



605 4th St  
Mayville, WI 53050  
USA

Phone: (800) 873-4427  
Fax: (920) 387-1898

Invoice Number: [REDACTED]  
Invoice Date: 4/12/2022  
Salesperson: Mike V  
Currency: USD US Dollar

**Bill To:** 3356862  
WILLIAMSON CTY FACILITIE MAINT  
WHSE  
301 South East Inner Loop  
Georgetown TX 78626  
USA

**Ship To:** 0  
WILLIAMSON CTY FACILITIE MAINT  
WHSE  
301 South East Inner Loop  
Georgetown TX 78626  
USA

| Contract   | Customer PO      | Service Type                  | Terms       |
|------------|------------------|-------------------------------|-------------|
| [REDACTED] |                  | MAINTENANCE SERVICES          | NET 30 DAYS |
| Line       | Item             | Description                   | Amount      |
| 1          | 02246            | FUSION MAINTENANCE - PHYSICAL | 0.00        |
|            | 1 Billing Period | 4/1/2022 - 3/31/2023          | 6,440.59    |

**Remit To:**  
TAB Products Co. LLC  
24923 Network Place  
Chicago, IL 60673-1249

Please show invoice number on your remittance.

**Contract Amount:** 6,440.59  
**Sales Tax:** 0.00  
**Paid:** 0.00  
**Net Due:** 6,440.59

Call (888) 466-8228 (option 4 at prompt) or email [tsd@tab.com](mailto:tsd@tab.com) to pay by credit card or ACH.