

20784 FM102610

Peters Contracting Services  
P.O. Box 700 954  
DALLAS TX 75370

ok [signature]  
1130-20

## CONTRACTORS INVOICE

WORK PERFORMED AT:

George Memorial Library  
1001 Golfview  
Richmond TX

TO:

County Auditor  
301 Jackson  
Richmond TX 77469

DATE

11/15/2010

YOUR WORK ORDER NO.

OUR BID NO.

INVOICE NO. 2010-21

## DESCRIPTION OF WORK PERFORMED

PO # 59869

R # 128259

RFQ # 2011-13 GML Interior Painting

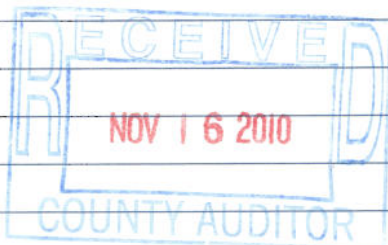
Total: \$ 8,750.00

P.O. # 59869

P.O. Date: 10/12/2010

Peters Contracting Services TIN: 260323520

Piotr Brodnik



All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

eight thousand seven hundred fifty —

Dollars (\$

8,750.00

This is a ☐ Partial ☒ Full invoice due and payable by:

Month

Day

Year

in accordance with our

☐ Agreement☐ Proposal

No.

Dated

Month

NOV Day 7 2010

Year

BY:

