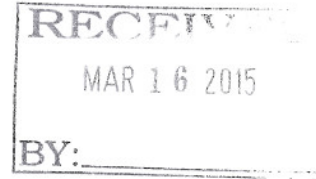


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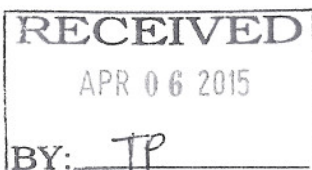
Account: FORTBEND P.O. Num: Ship Via: Ship Date: Terms: Net 30 Invoice Date: 1/20/15 Page: 1

FEIN 20-8938718

tem	Quantity	Description	Unit Price	Extended Price
	1	PREPARE AND INSTALL SEAMLESS SYSTEM 5130 TO A TOTAL OF 48 SHOWER STALLS AS OUTLINED IN THE SCOPE OF WORK. Total Contract: \$186,932.45 50% complete	96,466.23	96,466.23

Subtotal 96,466.23

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