

# Invoice



## Remedy Contractors

Bill To:  
**Fort Bend County**  
301 Jackson  
Suite 301  
Richmond, TX 77469

*dx. 15/5/17*  
*[Signature]*

Invoice Date	Invoice
April 19, 2017	COM-10721
Due Date	Sales Rep
Upon Receipt	Jennifer Slivensky

Location Address:  
301 Jackson Street  
Richmond, TX 77469

## Contract

*PO # 151570*

*R # 402929*

Description	Amount
Partial Roof Replacement for Historic Missouri City Gym	\$48,750.00
Ft. Bend County RFQ2017-22	\$0.00

Total Contract: **\$48,750.00**

Remit Payment to:

**Remedy Contractors, Inc.**  
21925 Franz Rd, Suite 402 Katy, TX 77449  
(281) 391-8555

Invoiced Total:	<b>\$48,750.00</b>
Payments/Credits:	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$48,750.00</b>

*[Signature]*

