

Invoice



Remedy Contractors

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

Invoice Date

July 24, 2017

Due Date

Upon Receipt

Invoice

HOU-28408

Sales Rep

Jennifer Slivensky

Location Address:
301 Jackson Street
Richmond, TX 77469

WO# 17874

Contract

PO # 154868 R# 413914

Description	Amount
PO# 154868	\$0.00
remove 4 vent pipes, fill voids and patch holes	\$850.00

Total Contract: **\$850.00**

Remit Payment to:

Remedy Roofing- Houston
21925 Franz Rd, Suite 402 Katy, TX 77449
(281) 391-8555

Invoiced Total:

\$850.00

Payments/Credits:

\$0.00

Balance Due:

\$850.00

Wong

7/25/17

RECEIVED

JUL 25 2017

BY: FM170411