

McLemore BUILDING MAINTENANCE, INC.
 Building Maintenance PROFESSIONAL JANITORIAL SERVICES

110 FARGO STREET • HOUSTON, TX 77006-2014
 (713) 528-7775 • Fax (713) 523-4341 • (800) 524-0290
 Email: billing@mbminc.com

RECEIVED
 SEP 17 2018
 BY: _____

INVOICE NO.	125126
DATE	09/10/18

CUSTOMER

Fort Bend County
 County Auditor
 301 Jackson Street, Suite 301
 Richmond, TX 77469

SERVICE LOCATION

Fort Bend County
 301 Jackson St Ste 301
 Suite 301
 Richmond, TX 77469-3108

PO # 168850 R#464155

TERMS:	Net Due 30 Days	CUSTOMER NO.	1638	P.O. NO.	168850
Description		Quantity	Unit of Measure	Price	Amount
Work Ticket # 848921 Strip and Refinish 2nd floor at Sienna Annex; As Requested by Diana Meuth, Completed 9/3/18					2,603.00
PLEASE PAY FROM THIS INVOICE UPON RECEIPT. PAYMENTS NOT RECEIVED WITHIN 15 DAYS AFTER THE LAST DAY OF THE MONTH IN WHICH SERVICES ARE PERFORMED WILL RESULT IN A LATE CHARGE OF 1-1/2% PER MONTH. THANK YOU!		PAGE 1 OF 1		Sub-Total	2,603.00
				Sales Tax	
				TOTAL	\$2,603.00

▼ TO INSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

Fort Bend County
 County Auditor
 301 Jackson Street, Suite 301
 Richmond, TX 77469

[Signature]
 9-19-18

PLEASE SEND REMITTANCE TO:

Customer No.	1638
Job No.	1638
Invoice No.	125126
Invoice Date	09/10/18
Amount Due	\$2,603.00
Amount Remitted	

McLEMORE BUILDING MAINTENANCE, INC.
 110 FARGO STREET
 HOUSTON, TX 77006-2014

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 SEP 19 2018
 BY: FM180630