



INVOICE

Please Remit to:

AMERICAN MECHANICAL SERVICES OF HOUSTON, LLC
P.O. Box 675077
Dallas, TX 75267-5077

Page: 1 of 1
14P179216
1084397

Bill To:
FORT BEND COUNTY LIBRARIES
301 JACKSON
RICHMOND TX 77469

OK 12/18/18

CLIENT ID: 14378939
INVOICE #: 1084397
INVOICE DATE: 11/20/2018
DUE DATE: 12/20/2018
BILLED THROUGH: 11/20/2018

Site Address:
1530 TEXAS PARKWAY
MISSOURI CITY TX 77489

PO # 169658 R# 472910

FORT BEND COUNTY/MISSOURI C L/PIPE TANKS

MECHANICAL ROOM PIPING/TANKS
MISSOURI CITY LIBRARY

JOB ID: 14P179216
PO #: 169658

FIXED FEE ITEMS

Contract Amount
PO #: 169658

CONTRACT AMOUNT	% COMPLETE	AMOUNT REMAINING	TOTAL BILLED TO DATE	AMOUNT PREVIOUSLY BILLED	AMOUNT THIS BILLING
\$25,686.00	100.00%		\$25,686.00		\$25,686.00
\$25,686.00	100.00%		\$25,686.00		\$25,686.00

Total Invoice **\$25,686.00**

12/4/18

WO# 41633

RECEIVED

DEC 06 2018

BY: FM180807

Other Correspondence to Our Offices At: 13627 Stafford Road • Stafford, TX 77477

PH: (281) 403-1701 • FAX: (281) 403-1201 • www.amsofusa.com

TERMS: DUE UPON RECEIPT

Regulated by the Texas Dept. Of Licensing and Regulation • P.O. Box 12157 Austin, TX 78711 • (800) 803-9202 • Contractor's Lic: TACLA020690E
Regulated by the Texas State Board of Plumbing Examiners • P.O. Box 4200 • Austin, TX 78765 • (800) 845-6584 • Plumbing Lic: MPL-40078