



**Gomez Floor Covering, Inc.**

dba GFC Contracting  
San Antonio, TX 78219  
Phone: (210) 651-5002  
Fax: (210) 651-6910

# Invoice

Invoice Number	41161
Invoice Date	1/25/2019
Customer Number	720

*ok*  
*[Signature]*  
*1/25/19*

**Bill To:** Fort Bend County Auditor  
301 Jackson St.  
  
Richmond, TX 77469

**Re:** FT Bend County - Fair Grounds  
301 Jackson Street Suite 301  
  
Richmond, TX 77469

*PO# 169364 R# 480317*

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
18RW058		169364	Net 30 Days	2/24/2019
Quantity	Description	U/M	Rate/Unit	Price
5.75	Prep and apply floor	sf	4,356.00	25,047.00
3.50	Remove existing coat	sf	4,356.00	15,246.00

*me*  
*1*  
*2*

*WO# 44560*



POC: Kasey Bishop  
Invoice: [debbie.ritch@fortbendcountytexas.gov](mailto:debbie.ritch@fortbendcountytexas.gov)  
EIN# 74-2801036

Subtotal	\$	40,293.00
Sales Tax (if applicable)	\$	0.00
Retainage	\$	0.00

**Total Due \$ 40,293.00**

*Thank you for your business!*



*[Signature]*  
*2/7/19*