



Gomez Floor Covering, Inc.

3816 Binz Engleman B125
San Antonio, TX 78219
Phone: (210) 651-5002
Fax: (210) 651-6910

Invoice

Table with 2 columns: Field Name, Value. Fields include Invoice Number (43274), Invoice Date (3/9/2020), and Customer Number (720).

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

Handwritten signature and date: 3/19/20

Re: Fort Bend - Bonding Office
TX

PO # 185593 R# 528939

Main invoice table with columns: Job No, Customer Job No, Customer PO, Payment Terms, Due Date, Quantity, Description, U/M, Rate/Unit, Price. Includes handwritten 'Line' numbers 1-7 on the right side.

Handwritten signature and date: 3/19/20

POC: Cassie Leal cassie.leal@fortbendcountytexas.gov
Invoice to: amanda.ford2@fortbendcountytexas.gov

Subtotal \$ 10,437.92
Sales Tax (if applicable) \$ 0.00
Retainage \$ 0.00

Total Due \$ 10,437.92



Thank you for your business!

Handwritten signature: Wanyherg