



Gomez Floor Covering, Inc.

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

Invoice

Invoice Number	43275
Invoice Date	3/9/2020
Customer Number	720

*OK.
3.20.20*

Bill To: Fort Bend County Auditor
301 Jackson St.

Re: Fort Bend - Majors Office

Richmond, TX 77469

TX

PO# 185595 R# 528938

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
20RW005		185595	Net 30 Days	4/8/2020
Quantity	Description	U/M	Rate/Unit	Price
250.00	4" Cove Base	FT	1.04	260.00
101.00	Removal of existing carpet	YD	2.75	277.75
4.00	Floor Prep	EA	50.00	200.00
900.00	Install LVT	SF	2.00	1,800.00
917.00	Furnish Bolyu LVT - Abstract c	SF	4.14	3,796.38
1.00	LVT Adhesive	SF	90.00	90.00
1.00	Transition Strip	EA	15.00	15.00

*Line 1
2
3
4
5
6
7*

3/19/20

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

Subtotal	\$	6,439.13
Sales Tax (if applicable)	\$	0.00
Retainage	\$	0.00

Total Due \$ 6,439.13

Wayherty

Thank you for your business!

