



Gomez Floor Covering, Inc.

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

Invoice

Table with invoice details: Invoice Number 43650, Invoice Date 6/4/2020, Customer Number 720

Handwritten signature and date 6-9-20

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

Re: Fort Bend - Central Control
TX

PO # 187677 R# 536919

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 4-7.

POC: Leah Gibson leah.gibson@fortbendcountytexas.gov
Invoice to: amanda.ford2@fortbendcountytexas.gov

Subtotal \$ 2,379.27
Sales Tax (if applicable) \$ 0.00
Retainage \$ 0.00

Total Due \$ 2,379.27



Thank you for your business!

Handwritten signature and date 6/8/2020