



# Gomez Floor Covering, Inc.

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

# Invoice

Invoice Number	43652
Invoice Date	6/5/2020
Customer Number	720

*ok.*  
*[Signature]*  
*6/2/20*

Bill To: Fort Bend County Auditor  
301 Jackson St.

Re: Fort Bend - Office PODS

Richmond, TX 77469

TX

*PO # 186581 R# 536918*

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
20RW016		186581	Net 30 Days	7/5/2020
Quantity	Description	U/M	Rate/Unit	Price
16 Stations Total, Each Equaling \$1,000.00				
64.00	Furnish Bolyu LVT - Abstract color LVT color Fossil	SF	4.14	264.96
1.00	Furnish Bolyu LVT Adhesive	EA	90.00	90.00
60.00	Install LVT	SF	2.00	120.00
120.00	Furnish and Install Cove Base wrap desk and riser	LF	1.04	124.80
1.00	Demo existing carpet	EA	80.24	80.24
1.00	Wood Floor Primer and Prep	EA	170.00	170.00
3.00	Rubber Stair Nosing	EA	50.00	150.00
15.00	15 Remaining Pods	EA	1,000.00	15,000.00

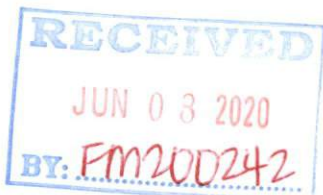
*line* ↓

POC: Cassie Leal [cassie.leal@fortbendcountytexas.gov](mailto:cassie.leal@fortbendcountytexas.gov)  
Invoice to: [amanda.ford2@fortbendcountytexas.gov](mailto:amanda.ford2@fortbendcountytexas.gov)

Subtotal	\$	16,000.00
Sales Tax (if applicable)	\$	0.00
Retainage	\$	0.00

**Total Due \$ 16,000.00**

*Wanghe*



Thank you for your business!

*[Signature]*  
*6/8/2020*