



Gomez Floor Covering, Inc.

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

Invoice

Invoice Number	43727
Invoice Date	6/23/2020
Customer Number	720

OK.
[Handwritten signature]
7.1.20

Bill To: Fort Bend County Auditor
301 Jackson St.

Re: Fort Bend - EMS #6
6621 FM 2218

Richmond, TX 77469

Richmond, TX 77469

PO # 186347 R# 539112

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
20RW019		186347	Net 30 Days	7/23/2020
Quantity	Description	U/M	Rate/Unit	Price
750.00	Furnish EF Contract 5mm LVT - Color TBD - freight included / Attic Stock	SF	4.14	3,105.00
1.00	Furnish EF LVT Adhesvie	EA	90.00	90.00
650.00	Install LVT	SF	2.00	1,300.00
65.00	Furnish and Install EF Carpet RLY Color TBD	YD	16.90	1,098.50
480.00	Furnish and Install Cove Base	LF	1.04	499.20
150.00	Demo Existing VCT & CPT	YD	2.50	375.00
5.00	Floor Prep	EA	50.00	250.00
6.00	Transition Strip	EA	15.00	90.00

Line
2
1
5
6
1
3
4
8

[Handwritten signature]
6/29/2020

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

Subtotal \$ 6,807.70
Sales Tax (if applicable) \$ 0.00
Retainage \$ 0.00

Total Due \$ 6,807.70

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Thank you for your business!