



Invoice No. 07172020-001

*OK.*  
*7.21.20*

**Crain • Group, L.L.C.**

3801 Knapp Road  
Pearland, Texas 77581  
713.436.8727 (o) 713.436.8730 (f)

**INVOICE**

**Customer**

Name Fort Bend County - c/o County Auditor  
Address 301 Jackson Street  
City Richmond State TX ZIP 77469  
Phone

Date 7/17/2020  
Project BID20-080  
Rep Green  
Terms per Agreement

**Project Location:**

*PO # 189280 R # 541681*

Qty	Description	Unit Price	TOTAL
1	BID 20-080 Concrete Slab Resurfacing for Fairgrounds Pavilion  Purchase Order #189280	\$75,000.00	\$75,000.00
SubTotal			\$75,000.00
<b>TOTAL</b>			<b>\$75,000.00</b>

*Winghart*

Office Use Only

Thank you for your business.