



Armko Industries, Inc..

1320 Spinks Road
Flower Mound, TX 75028
972-874-1388

INVOICE

Invoice Number: G623542

Invoice Date: 6/19/20

Page: 1

Voice: 972-874-1388

Fax: 972-874-0434

Handwritten signature and date: 7.13.20

RECEIVED
JUN 25 2020
BY:

RECEIVED
JUL 10 2020
BY:

Bill To:
FORT BEND COUNTY
COUNTY AUDITOR
301 JACKSON
RICHMOND, TX 77469

PO # 186187 R# 542160

Customer PO	Payment Terms	Due Date
2020 FT BEND MULTIP	Net 30 Days	7/19/20

Description	Amount
FORT BEND COUNTY MULTIPLE ROOF REPLACEMENTS; 6 FACILITIES: CINCO RANCH BRANCH LIBRARY, MISSOURI CITY BRANCH LIBRARY, HOBBY BOYS AND GIRLS CLUB, 5TH STREET COMMUNITY CENTER, BOB LUTTS LIBRARY, & SUGAR LAND BRANCH LIBRARY PO#186187	
CONSULTING AS PER AGREEMENT DATED 1-6-2020. ROOFING CONSULTING INCLUDING CONSTRUCTION DOCUMENTS, BIDDING, & CONSTRUCTION ADMINISTRATION TOTAL CONTRACT \$93,000.00.	
COMPLETE TO DATE \$74,400.00	
LESS PREVIOUSLY INVOICED -0-	
TOTAL INVOICE DUE	74,400.00
PLEASE SEE ATTACHED SCHEDULE OF VALUES BALANCE TO BE BILLED ON TOTAL CONTRACT \$18,600.00	

RECEIVED
JUL - 7 2020
COUNTY AUDITOR

RECEIVED
JUN 23 2020
COUNTY AUDITOR

Subtotal	74,400.00
Sales Tax	
Total Invoice Amount	74,400.00
Payment/Credit Applied	
TOTAL	74,400.00

Check/Credit Memo No:

Wright
[Signature]
7/22/20

RECEIVED
JUL 16 2020
BY: FM200289