



Armko Industries, Inc..

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

Handwritten signature and initials

Facilities

INVOICE

Invoice Number: H645142
Invoice Date: 7/31/20
Page: 1

Voice: 972-874-1388
Fax: 972-874-0434

Bill To:

FORT BEND COUNTY
COUNTY AUDITOR
301 JACKSON
RICHMOND, TX 77469

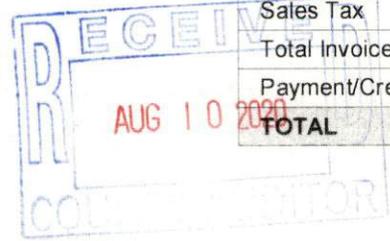
PO # 172155 R # 545102

Customer PO	Payment Terms	Due Date
FORT BEND MULTIPLE	Net 30 Days	8/30/20

Description	Amount
FORT BEND COUNTY MULTIPLE ROOF REPLACEMENTS; 7 FACILITIES: FORT BEND COUNTY JAIL F & G PODS, OFFICE OF EMERGENCY MANAGEMENT, PRECINCT 4 ANNEX, INTERDEPARTMENTAL CONSTRUCTION SHIP, MAINTENANCE OFFICE, TRAVIS BUILDING, AND GEORGE FAMILY DEVELOPMENT CENTER.	
CONSULTING AS PER AGREEMENT DATED 10-17-2018. ROOFING CONSULTING INCLUDING CONSTRUCTION DOCUMENTS, BIDDING, & CONSTRUCTION ADMINISTRATION TOTAL CONTRACT \$90,000.00.	
BILLING THROUGH 100% COMPLETE (PLEASE SEE ATTACHED SCHEDULE OF VALUES)	\$90,000.00
LESS PREVIOUSLY INVOICED	-\$87,589.01
TOTAL DUE THIS INVOICE	2,410.99
BALANCE TO BE BILLED -0-	

Subtotal	2,410.99
Sales Tax	
Total Invoice Amount	2,410.99
Payment/Credit Applied	
TOTAL	2,410.99

Check/Credit Memo No:



Handwritten signature and date 8/14/20