



Armko Industries, Inc..

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

*dc.
12/2/20*

INVOICE

Invoice Number: L689742

Invoice Date: 11/30/20

Page: 1

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

Bill To:

FORT BEND COUNTY
COUNTY AUDITOR
301 JACKSON
RICHMOND, TX 77469

PO#186187 R#558981

Customer PO	Payment Terms	Due Date
2020 FT BEND MULTIP	Net 30 Days	12/30/20

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	\$77,895.00
LESS PREVIOUSLY INVOICED	-\$74,400.00
TOTAL INVOICE DUE	3,495.00
PLEASE SEE ATTACHED SCHEDULE OF VALUES BALANCE TO BE BILLED ON TOTAL CONTRACT \$15,105.00	

line

415

Subtotal	3,495.00
Sales Tax	
Total Invoice Amount	3,495.00
Payment/Credit Applied	
TOTAL	3,495.00

Check/Credit Memo No:

[Signature]
12/2/20

