

**Armko Industries, Inc..**

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

INVOICE

Invoice Number: P709142

Invoice Date: 2/23/21

Page: 1

Voice: 972-874-1388

Fax: 972-874-0434

OK.
2.23.21

Bill To:

FORT BEND COUNTY
Leah.Gibson@fortbendcountytexas.gov
301 JACKSON
RICHMOND, TX 77469

PO # 186187

R#567745

Customer PO	Payment Terms	Due Date
2020 FT BEND MULTIP	Net 30 Days	3/25/21

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 \$88,983.00 LESS PREVIOUSLY INVOICED -\$77,895.00 ✓ TOTAL INVOICE DUE 11,088.00 PLEASE SEE ATTACHED SCHEDULE OF VALUES BALANCE TO BE BILLED ON TOTAL CONTRACT \$4,017.00 ✓	

Subtotal	11,088.00
Sales Tax	
Total Invoice Amount	11,088.00
Payment/Credit Applied	
TOTAL	11,088.00

Check/Credit Memo No:

2/23/21

