



Sitek Omni Services, LLC

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James Knight
Fort Bend County
301 Jackson Street, Suite 201
Richmond, TX 77489

Invoice

Invoice Date: Feb 23, 2021

Invoice Num: SOS4058

Billing Through: Feb 23, 2021

706 Richmond Parkway (21-051A:) - PO#: 196643 - Managed by (1004) **PO# 196643 R# 567753**

Services:

Description

Work in 2 Vacant Houses:

*706 Richmond- 700 SF of VCT and mastic located in various areas.

*703 S. 3rd Street- 3,300 SF of sheetrock located throughout the house walls and ceilings.

Cost	Tax %	Amount
\$11,800.00		\$11,800.00

Subtotal: \$11,800.00 \$11,800.00

Amount Due This Invoice: \$11,800.00

This invoice is due on 3/25/2021

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 11,800.00	\$ 0.00	--	--	\$ 0.00	\$ 0.00	\$ 0.00

Total Amount Due Including This Invoice: \$11,800.00

RECEIVED

FEB 24 2021

BY: FM210072