

INVOICE

AMERICAN FENCE COMPANY INC
13222 REEVES RD
HOUSTON, TX 77039
(281) 449-8589



INVOICE

Sold To: FORT BEND COUNTY
4520 READING RD
ROSENBERG, TX 77477

Ship to: FORT BEND COUNTY
FORT BEND TRANSIT
3737 BAMORE RD
ROSENBERG, TX 77471

Invoice Date: 03/02/21
Invoice # : 2291082

Request Date: 03/02/21
Customer P.O.: 196579

Ship: DH280
Inst: LEON E HORN

Description	Ext. Price
Work Performed	13,550.00

INSTALL 155 FT OF 8FT BLACK IRON FENCE
(1) 5 FT WALK GATE
PER PO 196579
DH280

EMAIL TO APAUDITOR@FORTBENDCOUNTYTX.GOV
CC: AMANDA.FORD2@FORTBENDCOUNTYTX.GOV

Vendor #	18258
PO #	196579
Receiver #	
Date Received:	
Initials:	
Approved By:	<i>[Signature]</i>
Date:	3/23/21

Includes all applicable taxes,
including any sales and use taxes

Subtotal : 13,550.00 ✓
Amount Paid: .00
Amount Due : 13,550.00
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Thank You for Your Business!

American Fence Company: 016349, 015139, 069080, 082439, 080183, 113475, 021555, 010171, 079039, 065580, 069580, 010777, 001, 032062
American Fence Company, Inc.: 082657, 018627, 84018439-050, 37043, 01021 American Fence Company of New Mexico, Inc.: 001242

DETACH THIS PORTION AND INCLUDE WITH PAYMENT

Please disregard this invoice if payment has been made

Send your remittance to:

American Fence Company
P.O. Box 19040
Phoenix, AZ 85005-9040

Customer #: 251762
Order #: 2632388 BS
Related PO: 196579
Brn/Plt : 0504120
Invoice #: 2291082

For billing inquiries only, call 1-888-691-4565

Amount Enclosed: _____