



Gomez Floor Covering, Inc.

3816 Binz Engleman
San Antonio, TX 78219
Phone: (210) 651-5002
Fax: (210) 651-6910

Invoice

Invoice Number
44695
Invoice Date
2/12/2021
Customer Number
720

OK.
3.30.21

Bill To: Fort Bend County Auditor
301 Jackson St.

Re: Ft Bend CTY-EEA Constable 110

Richmond, TX 77469

PO# 191998 R# 571842

Job No	Customer Job No	Customer PO	Payment Terms	Due Date	
20RW074		191998	Net 30 Days	3/14/2021	
Quantity	Description	U/M	Rate/Unit	Price	Line
675.00	Furnish EF Contract 5mm LVT Color Fossil; Freight Included/Attic Stock	SF	4.14	2,794.50	4
1.00	Furnish EF LVT Adhesive	EA	90.00	90.00	5
675.00	Install LVT	SF	2.00	1,350.00	6
240.00	Furnish and Install Cove Base	LF	1.04	249.60	1
90.00	Demo Existing VCT	YD	2.50	225.00	2
4.00	Floor Prep	EA	50.00	200.00	3
4.00	Transition Strip	EA	15.00	60.00	7

Amanda Garcia

amanda.ford2@fortbendcountytexas.gov
cassie.leal@fortbendcountytexas.gov

Subtotal \$ 4,969.10
Sales Tax (if applicable) \$ 0.00
Retainage \$ 0.00

Total Due \$ 4,969.10

RECEIVED

MAR 24 2021

BY: FM210109

Thank you for your business!

Alexson