



Gomez Floor Covering, Inc.

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

Invoice

Invoice Number	44711
Invoice Date	2/24/2021
Customer Number	720

*OK.*  
*[Signature]*  
*4/12/21*

Bill To: Fort Bend County Auditor  
301 Jackson St.

Re: FT Bend CTY EEA 2nd Floor

Richmond, TX 77469

*PO#192001 R#573429*

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
20RW073		192001	Net 30 Days	3/26/2021
Quantity	Description	U/M	Rate/Unit	Price
828.00	Furnish EF Contract 5mm LVT - Color Fossil; Freight Included/Attic Stock	SF	4.14	3,427.92 <i>4</i>
1.00	Furnish EF LVT Adhesive	EA	90.00	90.00 <i>5</i>
828.00	Install LVT	SF	2.00	1,656.00 <i>6</i>
210.00	Furnish and Install Cove Base	LF	1.04	218.40 <i>1</i>
90.00	Demo Existing VCT & CPT	YD	2.50	225.00 <i>2</i>
3.00	Floor Prep	EA	50.00	150.00 <i>3</i>
4.00	Transition Strip	EA	15.00	60.00 <i>4</i>

*[Signature]*

cassie.leal@fortbendcountytexas.gov

Subtotal \$ 5,827.32  
Sales Tax (if applicable) \$ 0.00  
Retainage \$ 0.00

Total Due \$ **5,827.32**

*[Signature]*



Thank you for your business!