



**Armko Industries, Inc..**

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

# INVOICE

Invoice Number: R742442  
Invoice Date: 4/30/21  
Page: 1

Voice: 972-874-1388  
Fax: 972-874-0434

*Handwritten signature and initials*

<b>Bill To:</b>
FORT BEND COUNTY Leah.Gibson@fortbendcountytexas.gov 301 JACKSON RICHMOND, TX 77469

*PO # 186187 R# 577546*

Customer PO	Payment Terms	Due Date
2020 FT BEND MULTIP	Net 30 Days	5/30/21

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 \$90,895.00	
LESS PREVIOUSLY INVOICED -\$88,983.00	
TOTAL INVOICE DUE	✓ 1,912.00
PLEASE SEE ATTACHED SCHEDULE OF VALUES	
BALANCE TO BE BILLED ON TOTAL CONTRACT \$2,105.00	

Subtotal	1,912.00
Sales Tax	
Total Invoice Amount	1,912.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,912.00</b>

Check/Credit Memo No:



*Handwritten signature and date 5/1/21*