

**Armko Industries, Inc..**

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

INVOICE

Invoice Number: T763942

Invoice Date: 6/30/21

Page: 1

Voice: 972-874-1388

Fax: 972-874-0434

OK.
6/19/21

Bill To:

FORT BEND COUNTY
Leah.Gibson@fortbendcountytexas.gov
301 JACKSON
RICHMOND, TX 77469

PO # 186187 R#586620

| Customer PO | Payment Terms | Due Date |
|---------------------|---------------|----------|
| 2020 FT BEND MULTIP | Net 30 Days | 7/30/21 |

| 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 \$92,734.00 | |
| LESS PREVIOUSLY INVOICED -\$90,895.00 | |
| TOTAL INVOICE DUE | 1,839.00 |
| PLEASE SEE ATTACHED SCHEDULE OF VALUES BALANCE TO BE BILLED ON TOTAL CONTRACT \$266.00 | |

| | |
|------------------------|-----------------|
| Subtotal | 1,839.00 |
| Sales Tax | |
| Total Invoice Amount | 1,839.00 |
| Payment/Credit Applied | |
| TOTAL | 1,839.00 |

Check/Credit Memo No:



LG
7/14/21