

# Invoice



Date: 9/8/2021  
Invoice # 21-002-001

Bass Construction Co., Inc.  
1124 Damon Street  
Rosenberg, TX 77471  
281.342.2022  
Fax 281.341.5071  
buck.bass@bassconstruction.com

To

Fort Bend County  
Facilities and Planning  
301 Jackson Street, Suite 301  
Richmond, TX 77469

PO # 202756 R#594651

Project Manager	Job	Payment Terms	Due Date
Buck Bass	Paramedic 602 Station	Due Upon Receipt	9/8/21
Description			Line Total
RFQ 21-087 – Design 15% complete PO 202756			18,600.00
Total			\$18,600.00

Line

LG

Make Checks Payable to Bass Construction Co., Inc.

*Thank you for your business!*

