



Armko Industries, Inc..

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

INVOICE

Invoice Number: X805142

Invoice Date: 10/4/21

Page: 1

Voice: 972-874-1388

Fax: 972-874-0434

Handwritten signature and initials

Bill To:

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

PO# 197998 R# 597640

Customer PO	Payment Terms	Due Date
2021 MULTIPLE BLDG	Net 30 Days	11/3/21

Description	Amount
FORT BEND COUNTY MULTIPLE ROOF REPLACEMENTS; 4 FACILITIES; FORT BEND COUNTY JAIL(3 AREAS), TRAVIS BUILDING AREAS A&B; SUGARLAND EMS; IDC FRONT OFFICE YOUR PO# 197998	
.. CONSULTING AS PER AGREEMENT DATED 11-29-20. ROOFING CONSULTING INCLUDING CONSTRUCTION DOCUMENTS, BIDDING, & CONSTRUCTION ADMINISTRATION TOTAL CONTRACT \$70,000.00.	
.. COMPLETE TO DATE THROUGH CONSTRUCTION DOCUMENTS	\$49,000.00
LESS PREVIOUSLY INVOICED	-0-
TOTAL INVOICE DUE	49,000.00
PLEASE SEE ATTACHED SCHEDULE OF VALUES BALANCE TO BE BILLED ON TOTAL CONTRACT \$21,000.00	

Subtotal	49,000.00
Sales Tax	
Total Invoice Amount	49,000.00
Payment/Credit Applied	
TOTAL	49,000.00

Check/Credit Memo No:

LG

