

Invoice



Date: 11/3/2021
Invoice # 21-002-002

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#600782

Project Manager	Job	Payment Terms	Due Date
Buck Bass	Paramedic 602 Station	Due Upon Receipt	11/30/2021
Description			Line Total
RFQ 21-087 - Design 75% Complete PO 202756			\$74,400.00
Total Contract:			\$124,000.00
Previously Billed:			\$ 18,600.00
Amount Due:			\$ 74,400.00
Remaining to Bill:			\$ 31,000.00
Total			\$74,400.00

Line

1

LG

Make Checks Payable to Bass Construction Co., Inc.

Thank you for your business!

