

INVOICE

INVOICE NO.

3636

TRON ELECTRIC, INC.

1009 AIRLINE DR.
KATY, TX 77493
(281) 347-4004

BILL TO

Fort Bend County
301 Jackson
Richmond, TX 77469

[Handwritten Signature]
11.24.21

JOB

Parking Lot Ltg - New Install
Missouri City Gym Parking Lot

PO# 201365 R# 602563

CUSTOMER	PURCHASE ORDER NO.	JOB NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
FORBEN	S4578			Net 30	11/8/21	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Project: Missouri City Gym Parking Lot - New Install				
PO# 201365				
Bid Amount: \$27,241.68				
50% Complete				
	1	50% Complete Progress Billing	13,620.84	13,620.84

RECEIVED

NOV 17 2021

BY: FM210384

SALE AMOUNT

13,620.84

TOTAL

\$13,620.84

[Handwritten Signature]
11/17/21