



Armko Industries, Inc..

1320 Spinks Road
Flower Mound, TX 75028
USA

INVOICE

Invoice Number: Y821642

Invoice Date: 11/30/21

Page: 1

Voice: 972-874-1388

Fax: 972-874-0434

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

PO#186187 R# 604081

Line

Customer PO	Payment Terms	Due Date
2020 FT BEND MULTIP	Net 30 Days	12/30/21

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	\$93,000.00
LESS PREVIOUSLY INVOICED	-\$92,734.00
TOTAL INVOICE DUE	266.00
PLEASE SEE ATTACHED SCHEDULE OF VALUES BALANCE TO BE BILLED ON TOTAL CONTRACT -0-	

Subtotal	266.00	✓
Sales Tax		
Total Invoice Amount	266.00	
Payment/Credit Applied		
TOTAL	266.00	

Check/Credit Memo No:

LG
12/1/21

