



Armko Industries, Inc..

1320 Spinks Road
Flower Mound, TX 75028
USA

INVOICE

Invoice Number: Y823642

Invoice Date: 11/30/21

Page: 1

Voice: 972-874-1386

Fax: 972-874-0434

*OK
12/3/21*

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

PO#203293 R#604076

Customer PO	Payment Terms	Due Date
FORT BEND CO JANE LO	Net 30 Days	12/30/21

Description	Amount
FORT BEND COUNTY - FACILITIES AND MANAGEMENT PLANNING JANE LONG BUILDING REROOFING PROJECT PO#203293 CONSULTING SERVICES FOR REROOFING AS PER AGREEMENT DATED 8-3-2021 LUMP SUM \$12,000.00	
BILLING THROUGH 100% CONSTRUCTION DOCUMENTS	\$8,400.00
LESS PREVIOUSLY INVOICED	-0-
TOTAL INVOICE DUE	8,400.00
PLEASE SEE ATTACHED SCHEDULE OF VALUES BALANCE TO BE BILLED \$3,600.00	

Subtotal	8,400.00
Sales Tax	
Total Invoice Amount	8,400.00
Payment/Credit Applied	
TOTAL	8,400.00

Check/Credit Memo No:

[Signature]
12/6/21

