

INVOICE

INVOICE NO.

3825

TRON ELECTRIC, INC.

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

BILL
TO

Fort Bend County
301 Jackson
Richmond, TX 77469

JOB

Parking Lot Ltg - New Install
Missouri City Gym Parking Lot

OK - 3/20/22

PO # 201365 R# 618694

CUSTOMER	PURCHASE ORDER NO.	JOB NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
FORBEN	S4578			Net 30	3/21/22	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Project: Missouri City Gym Parking Lot - New Install				
PO# 201365				
Bid Amount: \$27,241.68				
Previously Invoiced 50% \$ 13,620.84				
	1	90% Complete	10,896.67	10,896.67

RECEIVED

MAR 29 2022

BY: FM220111

SALE AMOUNT

10,896.67

TOTAL

\$10,896.67

LG 3/25/22