



Armko Industries, Inc..

1320 Spinks Road
Flower Mound, TX 75028
USA

INVOICE

Invoice Number: E855442

Invoice Date: 4/27/22

Page: 1

Voice: 972-874-1388

Fax: 972-874-0434

*OK.
5/10/22*

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

PO#203293 R#624103

Customer PO	Payment Terms	Due Date
FORT BEND CO JANE LO	Net 30 Days	5/27/22

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% BIDDING	\$9,600.00
LESS PREVIOUSLY INVOICED	-\$8,400.00
TOTAL INVOICE DUE	1,200.00
PLEASE SEE ATTACHED SCHEDULE OF VALUES BALANCE TO BE BILLED \$2,400.00	

Subtotal	1,200.00
Sales Tax	
Total Invoice Amount	1,200.00
Payment/Credit Applied	
TOTAL	1,200.00

Check/Credit Memo No:

HP 5/10/22 LG

