

INVOICE

INVOICE NO.

3903

TRON ELECTRIC, INC.

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

OK.
4/29/22

BILL TO

Fort Bend County
301 Jackson
Richmond, TX 77469

JOB

Parking Lot Ltg - New Install
Missouri City Gym Parking Lot

PO# 201365 R# 625759

CUSTOMER	PURCHASE ORDER NO.	JOB NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
FORBEN	S4578			Net 30	4/22/22	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Project: Missouri City Gym Parking Lot - New Install				
PO# 201365				
Bid Amount: \$27,241.68				
100% Complete				
	1	100% Complete	2,723.68	2,723.68

Line

SALE AMOUNT	2,723.68
TOTAL	2,723.68

RECEIVED
APR 27 2022
BY: FM 220150...

LG
5/18/22