

INVOICE

INVOICE NO.

4034

TRON ELECTRIC, INC.

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

BILL TO
Fort Bend County
301 Jackson
Richmond, TX 77469

JOB
Vehicle Maintenance Generator
230 Legion Dr.
Richmond, TX 77469

CUSTOMER	PURCHASE ORDER NO.	JOB NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
FORBEN	199002			Net 30	6/10/22	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Project: Vehicle Maintenance Replace 80 KW generator and transfer switch. PO# 199002 Project Amount: \$44,031.67 Previously Billed: \$35,790.00 Remainder Balance: \$8,241.67				
	1	100% Complete	8,241.67	8,241.67
			SALE AMOUNT	8,241.67
			TOTAL	\$8,241.67