

**Armko Industries, Inc..**

1320 Spinks Road
Flower Mound, TX 75028
USA

INVOICE

Invoice Number: G877042

Invoice Date: 6/30/22

Page: 1

Voice: 972-874-1388

Fax: 972-874-0434

Bill To:

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

Po#207288 R#633446

Customer PO	Payment Terms	Due Date
FORT BEND CO UNI BRA	Net 30 Days	7/30/22

Description	Amount
FORT BEND COUNTY - FACILITIES MANAGEMENT UNIVERSITY BRANCH LIBRARY BUILDING EVALUATION 14010 UNIVERSITY BOULEVARD SUGAR LAND, TX 77479 SCHEDULE A - ROOF ANALYSIS AND REPORT 100% COMPLETE LUMP SUM #13,889.00 TOTAL INVOICE DUE BALANCE TO BE BILLED ON TOTAL CONTRACT -0-	13,889.00

Subtotal	13,889.00
Sales Tax	
Total Invoice Amount	13,889.00
Payment/Credit Applied	
TOTAL	13,889.00

Check/Credit Memo No:



15/22