



**Armko Industries, Inc..**

1320 Spinks Road  
Flower Mound, TX 75028  
USA

Voice: 972-874-1388  
Fax: 972-874-0434

# INVOICE

Invoice Number: 1892342  
Invoice Date: 8/30/22  
Page: 1

**Bill To:**

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

PO# 212344 R# 639371

Customer PO	Payment Terms	Due Date
2022 FT BEND MULTIPL	Net 30 Days	9/29/22

Description	Amount
FORT BEND COUNTY - 2022 MULTIPLE FACILITIES ROOFING PO#212344 5 FACILITIES: HOBBY BOYS AND GIRLS CLUB, JUVENILE PROBATION, JUVENILE DOVE MAIN, JUVENILE ROSENBERG BOOT CAMP & FT BEND COUNTY JAIL WEST TOWER .. CONSULTING SERVICES FOR REROOFING AND REPAIRS AS PER AGREEMENT DATED 1-28-2022 TOTAL CONTRACT \$90,000.00 .. BILLING THROUGH 100% CONSTRUCTION DOCUMENTS \$67,500.00 LESS PREVIOUSLY INVOICED -0- TOTAL INVOICE DUE 67,500.00 . PLEASE SEE ATTACHED SCHEDULE OF VALUES BALANCE TO BE BILLED ON TOTAL CONTRACT \$22,500.00	

Subtotal	67,500.00	✓
Sales Tax		
Total Invoice Amount	67,500.00	
Payment/Credit Applied		
<b>TOTAL</b>	<b>67,500.00</b>	

Check/Credit Memo No:

