



**Armko Industries, Inc..**

1320 Spinks Road  
Flower Mound, TX 75028  
USA

# INVOICE

Invoice Number: J897842

Invoice Date: 9/21/22

Page: 1

Voice: 972-874-1388

Fax: 972-874-0434

*Handwritten signature and initials*

**Bill To:**

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

*PO # 197998 R# 642359*

Customer PO	Payment Terms	Due Date
2021 MULTIPLE BLDG	Net 30 Days	10/21/22

Description	Amount
FORT BEND COUNTY MULTIPLE ROOF REPLACEMENTS; 4 FACILITIES; FORT BEND COUNTY JAIL(3 AREAS), TRAVIS BUILDING AREAS A&B; SUGARLAND EMS; IDC FRONT OFFICE YOUR PO# 197998	
.. CONSULTING AS PER AGREEMENT DATED 11-29-20. ROOFING CONSULTING INCLUDING CONSTRUCTION DOCUMENTS, BIDDING, & CONSTRUCTION ADMINISTRATION TOTAL CONTRACT \$70,000.00.	
.. BILLING THROUGH 100% BIDDING	\$56,000.00
LESS PREVIOUSLY INVOICED	-\$49,000.00
TOTAL INVOICE DUE	7,000.00
.. PLEASE SEE ATTACHED SCHEDULE OF VALUES BALANCE TO BE BILLED ON TOTAL CONTRACT \$14,000.00	

Subtotal	7,000.00
Sales Tax	
Total Invoice Amount	7,000.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,000.00</b>

Check/Credit Memo No:

*Handwritten signature and initials*

