



Armko Industries, Inc..

1320 Spinks Road
Flower Mound, TX 75028
USA

INVOICE

Invoice Number: J898342

Invoice Date: 9/21/22

Page: 1

Voice: 972-874-1388

Fax: 972-874-0434

*OK.
9.29.22*

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

PO#203293 R# 642357

Customer PO	Payment Terms	Due Date
FORT BEND CO JANE LO	Net 30 Days	10/21/22

Description	Amount	Line
FORT BEND COUNTY - FACILITIES AND MANAGEMENT PLANNING JANE LONG BUILDING REROOFING PROJECT PO#203293 CONSULTING SERVICES FOR REROOFING AS PER AGREEMENT DATED 8-3-2021 LUMP SUM \$12,000.00 BILLING THROUGH 20% CONSTRUCTION ADMINISTRATION \$10,080.00 LESS PREVIOUSLY INVOICED -\$9,600.00 ✓ TOTAL INVOICE DUE 480.00		1
PLEASE SEE ATTACHED SCHEDULE OF VALUES BALANCE TO BE BILLED \$1,920.00		

Subtotal	480.00
Sales Tax	
Total Invoice Amount	480.00
Payment/Credit Applied	
TOTAL	480.00

Check/Credit Memo No:

*LG
9/21/22*

