

**Armko Industries, Inc..**

1320 Spinks Road
Flower Mound, TX 75028
USA

INVOICE

Invoice Number: K907142

Invoice Date: 10/24/22

Page: 1

Voice: 972-874-1388

Fax: 972-874-0434

OK
10-25-22

Bill To:

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

*PO # 203293**R# 644950*

Customer PO	Payment Terms	Due Date
FORT BEND CO JANE LO	Net 30 Days	11/23/22

Description	Amount
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 80% CONSTRUCTION ADMINISTRATION \$11,520.00 LESS PREVIOUSLY INVOICED -\$10,080.00 TOTAL INVOICE DUE 1,440.00 PLEASE SEE ATTACHED SCHEDULE OF VALUES BALANCE TO BE BILLED \$480.00	

Subtotal	1,440.00
Sales Tax	
Total Invoice Amount	1,440.00
Payment/Credit Applied	
TOTAL	1,440.00

Check/Credit Memo No:



LG
10/24/22