American Materials

P.O. BOX 935 STAFFORD, TEXAS 77497-0935 (281) 499-1551

22100

SOLD TO

FORT BEND COUNTY ROAD & BRIDGE
301 JACKSON, SUITE 533
RICHMOND , TX 77469

SHIP TO:

PICK UP MATERIALS

INVOICE DATE 3/11/20

INVOICE NUMBER 75756

PO # 186603 R#528950

PAGE: 1

TERMS: NET 10th of month following date of invoice.

PLANT ID.	FREIGHT RATE	FOB	P.O. NO., JOB NO., REF NO.
Missouri City		PLANT	186603

TICKET	DATE	DESCRIPTION	FREIGHT	QUANTITY	UNIT PRICE	AMOUNT
769451	3/11/20	CRUSHED CONCRETE BASE		13.80	16.50	227.70
769452	3/11/20	CRUSHED CONCRETE BASE		16.66	16.50	274.89
769453	3/11/20	CRUSHED CONCRETE BASE		15.12	16.50	249.48
769454	3/11/20	CRUSHED CONCRETE BASE		16.77	16.50	276.71
769455	3/11/20	CRUSHED CONCRETE BASE		12.73	16.50	210.05
769456	3/11/20	CRUSHED CONCRETE BASE		13.75	16.50	226.88
769457	3/11/20	CRUSHED CONCRETE BASE		14.98	16.50	247.17
769458	3/11/20	CRUSHED CONCRETE BASE		14.58	16.50	240.57
769461	3/11/20	CRUSHED CONCRETE BASE		15.25	16.50	251.63
769462	3/11/20	CRUSHED CONCRETE BASE		14.25	16.50	235.13
769465	3/11/20	CRUSHED CONCRETE BASE		13.94	16.50	230.01
769466	3/11/20	CRUSHED CONCRETE BASE		14.15	16.50	233.48
769472	3/11/20	CRUSHED CONCRETE BASE		13.54	16.50	223.41
769476	3/11/20	CRUSHED CONCRETE BASE		13.97	16.50	230.51
		TOTAL TONS		203.49		3,357.62
		INVOICE TOTAL				3,357.62

RECEIVED
MAR 18 2020
BY: Fm 200137

*14 Ton Minimum Haul Charge