

TARMAC MATERIALS

(A Division of James Construction Group, LLC)

ROSENBERG PLANT

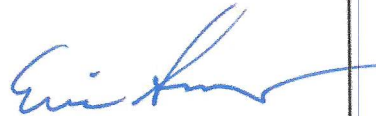
INVOICE

Invoice #: 4072
Invoice Date: 10/12/21
Customer No: 1504
Customer Job: 2124
Customer PO: 204000
Terms: NET 30 DAYS

BILL TO: FORT BEND COUNTY
 P O BOX 148
 RICHMOND, TX 77406-0148

DELIVERED TO:
 BARAK ROAD ✓
 PO# 204000 ✓

Rec 599007

TICKET #	TICKET DATE	QTY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
31036	10/12/2021	17.040	V45008B	TY D SAC B 64-22	49.78	848.26
31037	10/12/2021	17.210	V45008B	TY D SAC B 64-22	49.78	856.71
31039	10/12/2021	18.130	V45008B	TY D SAC B 64-22	49.78	902.52
31040	10/12/2021	18.210	V45008B	TY D SAC B 64-22	49.78	906.49
31041	10/12/2021	17.400	V45008B	TY D SAC B 64-22	49.78	866.18
31042	10/12/2021	17.530	V45008B	TY D SAC B 64-22	49.78	872.64
31043	10/12/2021	16.150	V45008B	TY D SAC B 64-22	49.78	803.95
31044	10/12/2021	15.890	V45008B	TY D SAC B 64-22	49.78	791.00
31045	10/12/2021	16.860	V45008B	TY D SAC B 64-22	49.78	839.29
31046	10/12/2021	15.360	V45008B	TY D SAC B 64-22	49.78	764.62
31047	10/12/2021	16.240	V45008B	TY D SAC B 64-22	49.78	808.43
31048	10/12/2021	18.500	V45008B	TY D SAC B 64-22	49.78	920.93
31050	10/12/2021	17.290	V45008B	TY D SAC B 64-22	49.78	860.70
31051	10/12/2021	15.150	V45008B	TY D SAC B 64-22	49.78	754.17
31052	10/12/2021	15.820	V45008B	TY D SAC B 64-22	49.78	787.52
31053	10/12/2021	17.550	V45008B	TY D SAC B 64-22	49.78	873.64
31054	10/12/2021	17.260	V45008B	TY D SAC B 64-22	49.78	859.20
31055	10/12/2021	17.390	V45008B	TY D SAC B 64-22	49.78	865.67
31056	10/12/2021	15.070	V45008B	TY D SAC B 64-22	49.78	750.18
31057	10/12/2021	15.210	V45008B	TY D SAC B 64-22	49.78	757.15
31059	10/12/2021	16.290	V45008B	TY D SAC B 64-22	49.78	810.92
31060	10/12/2021	15.350	V45008B	TY D SAC B 64-22	49.78	764.12
31061	10/12/2021	15.210	V45008B	TY D SAC B 64-22	49.78	757.15
31062	10/12/2021	15.030	V45008B	TY D SAC B 64-22	49.78	748.19
31063	10/12/2021	15.010	V45008B	TY D SAC B 64-22	49.78	747.20
31064	10/12/2021	15.090	V45008B	TY D SAC B 64-22	49.78	751.18
31065	10/12/2021	13.480	V45008B	TY D SAC B 64-22	49.78	671.03
	Total Tons	440.720				
 Eric Suarez General Manager					Subtotal	21,939.04
					Tax total	0.00
					Invoice Total	21,939.04

Remit To:
 James Construction Group, LLC
 P.O. Box 90022
 Baton Rouge, LA 70879
 PH: 225-295-4830