

# TARMAC MATERIALS

(A Division of James Construction Group, LLC)  
**ROSENBERG PLANT**

# INVOICE

Invoice #: 4081  
 Invoice Date: 10/18/21  
 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 509321

TICKET #	TICKET DATE	QTY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
31122	10/18/2021	15.280	V45008B	TY D SAC B 64-22	49.78	760.63
31123	10/18/2021	15.160	V45008B	TY D SAC B 64-22	49.78	754.66
31124	10/18/2021	15.280	V45008B	TY D SAC B 64-22	49.78	760.64
31125	10/18/2021	15.040	V45008B	TY D SAC B 64-22	49.78	748.69
31126	10/18/2021	15.320	V45008B	TY D SAC B 64-22	49.78	762.63
31127	10/18/2021	15.090	V45008B	TY D SAC B 64-22	49.78	751.18
31128	10/18/2021	16.030	V45008B	TY D SAC B 64-22	49.78	797.97
31129	10/18/2021	15.090	V45008B	TY D SAC B 64-22	49.78	751.18
31130	10/18/2021	15.530	V45008B	TY D SAC B 64-22	49.78	773.08
31131	10/18/2021	15.230	V45008B	TY D SAC B 64-22	49.78	758.15
31134	10/18/2021	15.010	V45008B	TY D SAC B 64-22	49.78	747.20
31135	10/18/2021	15.190	V45008B	TY D SAC B 64-22	49.78	756.16
31136	10/18/2021	15.110	V45008B	TY D SAC B 64-22	49.78	752.18
31137	10/18/2021	15.000	V45008B	TY D SAC B 64-22	49.78	746.70
31138	10/18/2021	15.080	V45008B	TY D SAC B 64-22	49.78	750.68
31139	10/18/2021	15.010	V45008B	TY D SAC B 64-22	49.78	747.20
31140	10/18/2021	15.150	V45008B	TY D SAC B 64-22	49.78	754.17
31142	10/18/2021	15.010	V45008B	TY D SAC B 64-22	49.78	747.20
31143	10/18/2021	15.280	V45008B	TY D SAC B 64-22	49.78	760.64
31145	10/18/2021	15.080	V45008B	TY D SAC B 64-22	49.78	750.68
31146	10/18/2021	15.550	V45008B	TY D SAC B 64-22	49.78	774.08
31147	10/18/2021	15.180	V45008B	TY D SAC B 64-22	49.78	755.66
31148	10/18/2021	15.080	V45008B	TY D SAC B 64-22	49.78	750.68
31149	10/18/2021	15.160	V45008B	TY D SAC B 64-22	49.78	754.66
31151	10/18/2021	15.110	V45008B	TY D SAC B 64-22	49.78	752.18
31152	10/18/2021	15.120	V45008B	TY D SAC B 64-22	49.78	752.67
31153	10/18/2021	15.200	V45008B	TY D SAC B 64-22	49.78	756.66
31154	10/18/2021	15.060	V45008B	TY D SAC B 64-22	49.78	749.69
31155	10/18/2021	15.330	V45008B	TY D SAC B 64-22	49.78	763.13
31157	10/18/2021	17.450	V45008B	TY D SAC B 64-22	49.78	868.66
	Total Tons	458.210				
					Subtotal	22,809.69
					Tax total	0.00
					Invoice Total	22,809.69



**Eric Suarez**  
 General Manager

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