

TARMAC MATERIALS

(A Division of James Construction Group, LLC)

ROSENBERG PLANT

INVOICE

Invoice #: 4082
Invoice Date: 10/19/21
Customer No: 1504
Customer Job: 2124
Customer PO:
Terms: NET 30 DAYS

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

DELIVERED TO:
BARAK ROAD
PO #204000

✓ REC
599320

TICKET #	TICKET DATE	QTY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
31165	10/19/2021	15.010	V45008B	TY D SAC B 64-22	49.78	747.20
31166	10/19/2021	15.170	V45008B	TY D SAC B 64-22	49.78	755.16
31167	10/19/2021	15.180	V45008B	TY D SAC B 64-22	49.78	755.66
31168	10/19/2021	14.980	V45008B	TY D SAC B 64-22	49.78	745.70
31169	10/19/2021	15.070	V45008B	TY D SAC B 64-22	49.78	750.18
31170	10/19/2021	15.050	V45008B	TY D SAC B 64-22	49.78	749.19
31171	10/19/2021	15.270	V45008B	TY D SAC B 64-22	49.78	760.14
31172	10/19/2021	15.120	V45008B	TY D SAC B 64-22	49.78	752.68
31173	10/19/2021	15.080	V45008B	TY D SAC B 64-22	49.78	750.68
31174	10/19/2021	15.050	V45008B	TY D SAC B 64-22	49.78	749.20
31177	10/19/2021	15.010	V45008B	TY D SAC B 64-22	49.78	747.20
31178	10/19/2021	15.180	V45008B	TY D SAC B 64-22	49.78	755.66
31179	10/19/2021	15.130	V45008B	TY D SAC B 64-22	49.78	753.17
31180	10/19/2021	15.120	V45008B	TY D SAC B 64-22	49.78	752.67
31181	10/19/2021	14.990	V45008B	TY D SAC B 64-22	49.78	746.20
31182	10/19/2021	15.170	V45008B	TY D SAC B 64-22	49.78	755.16
31183	10/19/2021	15.270	V45008B	TY D SAC B 64-22	49.78	760.14
31184	10/19/2021	15.130	V45008B	TY D SAC B 64-22	49.78	753.17
31185	10/19/2021	15.040	V45008B	TY D SAC B 64-22	49.78	748.69
31186	10/19/2021	15.090	V45008B	TY D SAC B 64-22	49.78	751.18
31188	10/19/2021	15.350	V45008B	TY D SAC B 64-22	49.78	764.12
31189	10/19/2021	14.950	V45008B	TY D SAC B 64-22	49.78	744.21
31190	10/19/2021	15.050	V45008B	TY D SAC B 64-22	49.78	749.19
31191	10/19/2021	15.190	V45008B	TY D SAC B 64-22	49.78	756.16
31192	10/19/2021	15.230	V45008B	TY D SAC B 64-22	49.78	758.15
31193	10/19/2021	16.010	V45008B	TY D SAC B 64-22	49.78	796.98
31194	10/19/2021	15.050	V45008B	TY D SAC B 64-22	49.78	749.19
31195	10/19/2021	15.190	V45008B	TY D SAC B 64-22	49.78	756.16
31196	10/19/2021	15.850	V45008B	TY D SAC B 64-22	49.78	789.01
31197	10/19/2021	15.920	V45008B	TY D SAC B 64-22	49.78	792.50
	Total Tons	455.900				
 Eric Suarez General Manager					Subtotal	22,694.70
					Tax total	0.00
					Invoice Total	22,694.70

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