

TARMAC MATERIALS

(A Division of James Construction Group, LLC)

ROSENBERG PLANT

ok.
[Signature]
11/21/21

INVOICE


Invoice #: 4107
 Invoice Date: 11/9/21
 Customer No: 1504
 Customer Job: 2129
 Customer PO: 204010
 Terms: NET 30 DAYS

BILL TO: FORT BEND COUNTY
 P O BOX 148

DELIVERED TO:
 FLEWELLEN WAY BYPASS

RICHMOND, TX 77406-0148

PO # 205879 R# 603621

TICKET #	TICKET DATE	QTY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
31898 ✓	11/09/2021	16.860	V75010	292 ASPH STAB BS GR 2 PG64-22	45.11	760.55
31899 ✓	11/09/2021	16.630	V75010	292 ASPH STAB BS GR 2 PG64-22	45.11	750.18
31910 ✓	11/09/2021	16.630	V75010	292 ASPH STAB BS GR 2 PG64-22	45.11	750.18
31915 ✓	11/09/2021	15.370	V75010	292 ASPH STAB BS GR 2 PG64-22	45.11	693.34
31918 ✓	11/09/2021	15.280	V75010	292 ASPH STAB BS GR 2 PG64-22	45.11	689.28
31927 ✓	11/09/2021	17.960	V75010	292 ASPH STAB BS GR 2 PG64-22	45.11	810.18
31933 ✓	11/09/2021	18.340	V75010	292 ASPH STAB BS GR 2 PG64-22	45.11	827.32
31934 ✓	11/09/2021	18.530	V75010	292 ASPH STAB BS GR 2 PG64-22	45.11	835.89
	Total Tons	135.600				
 Eric Suarez General Manager					Subtotal	6,116.92
					Tax total	0.00
					Invoice Total	6,116.92

Line 1

LG

RECEIVED
 NOV 23 2021
 BY: FM210384

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