



A CRH COMPANY
PO Box 20779
Beaumont, TX 7720-0779

OK
[Handwritten signature]

Customer No: 270325
Invoice No: 201004690
Inv Date: 10/28/21
Page: Page 1 of 2
Customer PO: 204009

Fort Bend County
301 Jackson Ste 533
Richmond TX 77469

Gulf Coast
PO Box 20779
Beaumont, TX 7720-0779
409-866-1444

Delivered To: FOB PLANT RYAN 281-896-3092/ 281-896-8705

PO # 205890 R# 603737

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 30061 Recycle - CCP Katy Yard									
JOB # / PO #		/ 204009							
MATERIAL: Concrete Crushed									
✓	10/28/21 361000025	723020	Concrete Crushed	14.34	TON	21.00	301.14	24.84	325.98
✓	10/28/21 361000029	723020	Concrete Crushed	14.33	TON	21.00	300.93	24.83	325.76
✓	10/28/21 361000033	723020	Concrete Crushed	14.37	TON	21.00	301.77	24.90	326.67
✓	10/28/21 361000034	723020	Concrete Crushed	15.45	TON	21.00	324.45	26.77	351.22
✓	10/28/21 361000039	723020	Concrete Crushed	15.31	TON	21.00	321.51	26.52	348.03
✓	10/28/21 361000043	723020	Concrete Crushed	14.94	TON	21.00	313.74	25.88	339.62
✓	10/28/21 361000044	723020	Concrete Crushed	14.83	TON	21.00	311.43	25.69	337.12
✓	10/28/21 361000049	723020	Concrete Crushed	15.16	TON	21.00	318.36	26.26	344.62
✓	10/28/21 361000050	723020	Concrete Crushed	13.91	TON	21.00	292.11	24.10	316.21
✓	10/28/21 361000051	723020	Concrete Crushed	11.94	TON	21.00	250.74	20.69	271.43
✓	10/28/21 361000054	723020	Concrete Crushed	14.22	TON	21.00	298.62	24.64	323.26
✓	10/28/21 361000058	723020	Concrete Crushed	14.48	TON	21.00	304.08	25.09	329.17
✓	10/28/21 361000073	723020	Concrete Crushed	13.44	TON	21.00	282.24	23.28	305.52
✓	10/28/21 361000074	723020	Concrete Crushed	14.23	TON	21.00	298.83	24.65	323.48
✓	10/28/21 361000075	723020	Concrete Crushed	14.97	TON	21.00	314.37	25.94	340.31
✓	10/28/21 361000081	723020	Concrete Crushed	14.92	TON	21.00	313.32	25.85	339.17
Total : Concrete Crushed				230.84	TON		4,847.64	399.93	5,247.57
Total : Material Concrete Crushed				230.84			4,847.64	399.93	5,247.57
Total Invoice:				230.84			4,847.64	399.93	5,247.57

You can now access your invoices and make payments through our customer portal. Register now by clicking on <http://mytexasmaterialsgroup.myamatportal.com>.. Please note that the new remit to suite number has been changed to # 307.

NOV 17 2021
[Handwritten initials]

Daily Park

RECEIVED
NOV 23 2021
FM 210390