



A CRH COMPANY
PO Box 20779
Beaumont, TX 77720-0779

Fort Bend County
301 Jackson Ste 533
Richmond TX 77469

Customer No: 270325
Invoice No: 201011603
Inv Date: 11/16/21
Page: Page 1 of 1
Customer PO: 204009

Gulf Coast
PO Box 20779
Beaumont, TX 77720-0779
409-866-1444

Daily Park

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

PO # 205890 R# 603740

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 30061 Recycle - CCP Katy Yard									
JOB # / PO #		/ 204009							
MATERIAL: Concrete Crushed									
11/16/21	361000632	723020	Concrete Crushed	14.27	TON	21.00	299.67	24.72	324.39
11/16/21	361000642	723020	Concrete Crushed	13.32	TON	21.00	279.72	23.08	302.80
11/16/21	361000643	723020	Concrete Crushed	14.86	TON	21.00	312.06	25.74	337.80
11/16/21	361000655	723020	Concrete Crushed	13.56	TON	21.00	284.76	23.49	308.25
11/16/21	361000656	723020	Concrete Crushed	14.39	TON	21.00	302.19	24.93	327.12
Total: Concrete Crushed				70.40	TON		1,478.40	121.96	1,600.36
Total: Material Concrete Crushed				70.40			1,478.40	121.96	1,600.36
Total Invoice:				70.40			1,478.40	121.96	1,600.36

LG

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.

All payments are due and payable by the due date shown on the invoice. We will assess up to the state's legal maximum rate for Terms: Net 30, on delinquent accounts.

Invoice Amount: 1,600.36

Amount Paid: _____

Customer Name: Fort Bend County
Customer No: 270325
Invoice #: 201011603
Date: 11/16/21
Customer Job:
Customer PO: 204009
Due Date: 12/16/21

Remit Payment To: Gulf Coast
1320 Arrow Point Drive
Suite 307
Cedar Park, TX 78613

RECEIVED

Please provide your email address below if you would like to start receiving your invoices via email

DEC 03 2021

BY: FMA10411