



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

Handwritten signature

Customer No: 270325
Invoice No: 201004744
Inv Date: 10/29/21
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# 603738

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 30061 Recycle - CCP Katy Yard									
JOB # / PO #		/ 204009							
MATERIAL: Concrete Crushed									
✓	10/29/21	361000102	Concrete Crushed	13.88	TON	21.00	291.48	24.05	315.53
✓	10/29/21	361000103	Concrete Crushed	15.18	TON	21.00	318.78	26.30	345.08
✓	10/29/21	361000104	Concrete Crushed	15.92	TON	21.00	334.32	27.58	361.90
✓	10/29/21	361000106	Concrete Crushed	15.71	TON	21.00	329.91	27.22	357.13
✓	10/29/21	361000109	Concrete Crushed	14.78	TON	21.00	310.38	25.61	335.99
✓	10/29/21	361000110	Concrete Crushed	14.60	TON	21.00	306.60	25.29	331.89
✓	10/29/21	361000114	Concrete Crushed	15.54	TON	21.00	326.34	26.92	353.26
✓	10/29/21	361000115	Concrete Crushed	15.48	TON	21.00	325.08	26.82	351.90
✓	10/29/21	361000116	Concrete Crushed	13.93	TON	21.00	292.53	24.13	316.66
✓	10/29/21	361000117	Concrete Crushed	14.48	TON	21.00	304.08	25.09	329.17
✓	10/29/21	361000118	Concrete Crushed	14.66	TON	21.00	307.86	25.40	333.26
✓	10/29/21	361000120	Concrete Crushed	14.32	TON	21.00	300.72	24.81	325.53
✓	10/29/21	361000122	Concrete Crushed	15.42	TON	21.00	323.82	26.72	350.54
✓	10/29/21	361000124	Concrete Crushed	14.77	TON	21.00	310.17	25.59	335.76
✓	10/29/21	361000128	Concrete Crushed	14.48	TON	21.00	304.08	25.09	329.17
✓	10/29/21	361000130	Concrete Crushed	15.72	TON	21.00	330.12	27.23	357.35
✓	10/29/21	361000132	Concrete Crushed	16.24	TON	21.00	341.04	28.14	369.18
✓	10/29/21	361000133	Concrete Crushed	15.00	TON	21.00	315.00	25.99	340.99
✓	10/29/21	361000135	Concrete Crushed	13.02	TON	21.00	273.42	22.56	295.98
✓	10/29/21	361000136	Concrete Crushed	14.97	TON	21.00	314.37	25.94	340.31
✓	10/29/21	361000137	Concrete Crushed	15.73	TON	21.00	330.33	27.25	357.58
✓	10/29/21	361000138	Concrete Crushed	14.40	TON	21.00	302.40	24.95	327.35
✓	10/29/21	361000142	Concrete Crushed	14.66	TON	21.00	307.86	25.40	333.26
✓	10/29/21	361000147	Concrete Crushed	14.73	TON	21.00	309.33	25.52	334.85
✓	10/29/21	361000151	Concrete Crushed	16.21	TON	21.00	340.41	28.08	368.49
✓	10/29/21	361000152	Concrete Crushed	15.68	TON	21.00	329.28	27.17	356.45
✓	10/29/21	361000155	Concrete Crushed	14.74	TON	21.00	309.54	25.54	335.08
✓	10/29/21	361000162	Concrete Crushed	13.91	TON	21.00	292.11	24.10	316.21
✓	10/29/21	361000163	Concrete Crushed	14.41	TON	21.00	302.61	24.97	327.58
Total : Concrete Crushed				432.57	TON		9,083.97	749.46	9,833.43
Total : Material Concrete Crushed				432.57			9,083.97	749.46	9,833.43
Total Invoice:				432.57			9,083.97	749.46	9,833.43

NOV 17 2021

QUANTITY

9,083.97 749.46 9,833.43
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.

Daily Park

NOV 23 2021
FM 210391