GULF COAST

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

Customer No:	270325
Invoice No:	201013280
Inv Date:	11/19/21
Page:	Page 1 of 1
Customer PO:	204009

Daily Park

Fort Bend County
301 Jackson Ste 533
Richmond TX 77469

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

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

PO # 205890 R# 608757

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 30061 Recycle - CCP Katy Yard									
	JOB # / PO #	/ 204009							
MATERIAL:	Concrete Crushed								
11/19/21	361000703	723020	Concrete Crushed	11.44	TON	21.00	240.24	19.82	260.06
11/19/21	361000704	723020	Concrete Crushed	11.59	TON	21.00	243.39	20.08	263.47
11/19/21	361000705	723020	Concrete Crushed	11.51	TON	21.00	241.71	19.94	261.65
11/19/21	361000706	723020	Concrete Crushed	10.52	TON	21.00	220.92	18.23	239.15
11/19/21	361000707	723020	Concrete Crushed	16.02	TON	21.00	336.42	27.75	364.17
11/19/21	361000708	723020	Concrete Crushed	13.10	TON	21.00	275.10	22.70	297.80
11/19/21	361000709	723020	Concrete Crushed	14.12	TON	21.00	296.52	24.46	320.98
11/19/21	361000710	723020	Concrete Crushed	14.15	TON	21.00	297.15	24.51	321.66
Total :	Concrete Crushed			**102.45**	**TON**		**2,151.45**	**177.49**	**2,328.94**
Total :	**Material**	Concrete Crushed		**102.45**			**2,151.45**	**177.49**	**2,328.94**
			Total Invoice:	**102.45**			**2,151.45**	**177.49**	**2,328.94**

Line 1

LG

NEW REMITTANCE SUITE #600. All payments should be made payable to Texas Materials Group, Inc. To register for our customer portal where you may access invoices and make payments please contact TexasCustomerPortalQA@oldcastlematerials.com.

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: **2,328.94**

Amount Paid: ____________

Customer Name:	Fort Bend County
Customer No:	270325
Invoice #:	201013280
Date:	11/19/21
Customer Job:	
Customer PO:	204009
Due Date:	12/19/21

Remit Payment To: Texas Materials Group, Inc.
1320 Arrow Point Drive Suite 600
Cedar Park, TX 78613

RECEIVED Count: 1
JAN 12 2022
BY: FM220015

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

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