



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: 201006606
Inv Date: 11/03/21
Page: Page 1 of 2
Customer PO: 204009

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

Handwritten: 01.13.22
Daily Park

Handwritten: PO # 205890 R # 609691

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

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 30061 Recycle - CCP Katy Yard									
JOB # / PO #		/ 204009							
MATERIAL:		Concrete Crushed							
11/3/21	361000294	723020	Concrete Crushed	17.63	TON	21.00	370.23 ✓	30.54	400.77
11/3/21	361000295	723020	Concrete Crushed	15.95	TON	21.00	334.95 ✓	27.63	362.58
11/3/21	361000296	723020	Concrete Crushed	12.73	TON	21.00	267.33 ✓	22.05	289.38
11/3/21	361000297	723020	Concrete Crushed	15.21	TON	21.00	319.41 ✓	26.35	345.76
11/3/21	361000298	723020	Concrete Crushed	16.83	TON	21.00	353.43 ✓	29.16	382.59
11/3/21	361000299	723020	Concrete Crushed	15.49	TON	21.00	325.29 ✓	26.84	352.13
11/3/21	361000300	723020	Concrete Crushed	14.93	TON	21.00	313.53 ✓	25.87	339.40
11/3/21	361000301	723020	Concrete Crushed	15.98	TON	21.00	335.58 ✓	27.69	363.27
11/3/21	361000303	723020	Concrete Crushed	15.10	TON	21.00	317.10 ✓	26.16	343.26
11/3/21	361000304	723020	Concrete Crushed	15.80	TON	21.00	331.80 ✓	27.37	359.17
11/3/21	361000305	723020	Concrete Crushed	15.78	TON	21.00	331.38 ✓	27.34	358.72
Total : Concrete Crushed				171.43	TON		3,600.03	297.00	3,897.03
Total : Material Concrete Crushed				171.43			3,600.03	297.00	3,897.03
Total Invoice:				171.43 ✓			3,600.03 ✓	297.00	3,897.03

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.

