P SQUARED EMULSION PLANTS

516 S McLennan Loop Elm Mott, TX 76640 254-829-0330 invoices@p2emulsions.com

Invoice



BILL TO

Ft. Bend County Purchasing Dept. PO Box 148 Richmond, TX 77406-0148 SHIP TO

Ft. Bend County **FOB County**

Deliver Per Instructions

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
22156	05/01/2022	\$42,111.95	05/31/2022	Standard 30	

SHIP DATE

SHIP VIA **RPF Delivery**

Brinkmeyer Rd

P.O. NUMBER

SALES REP

04/29/2022 210954 🗸 Rec 62278 DESCRIPTION

ABS-65 - "The Stabilizer" asphalt emulsion

RATE **AMOUNT**

15,655 2.69 42,111.95

- load #22156-1 delivered on 4/29
- load #22156-2 delivered on 4/29
- load #22156-3 delivered on 4/29
- per PO #210954
- signed BOL's left on-site

Please submit payment upon receiving this invoice.

BALANCE DUE

\$42,111.95

All invoices are subject to 2% interest accrual per month on any past due amount.

Thank you and we look forward to serving all your emulsion needs!