

# PSC MATERIALS

James Construction Group, LLC

Rosenberg Plant - 939 SH 36S, Rosenberg, TX 77471  
 Hockley Plant - 30585 Old Washington Rd, Hockley, TX 77484


# INVOICE

Invoice #: 4428  
 Invoice Date: 5/5/22  
 Customer No: 1504  
 Customer Job: 2208  
 Customer PO:  
 Terms: NET 30 DAYS

**BILL TO:** FORT BEND COUNTY  
 P O BOX 148  
 RICHMOND, TX 77406-0148

**DELIVERED TO:**  
 SOMBRA/REATA  
 PO # 210951 ✓

*ROC 625067*

TICKET #	TICKET DATE	QTY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
37093	05/05/2022	14.850	VMR55008	TY D SAC B 64-22	60.50	898.41
37095	05/05/2022	15.830	VMR55008	TY D SAC B 64-22	60.50	957.72
37097	05/05/2022	15.160	VMR55008	TY D SAC B 64-22	60.50	917.16
37100	05/05/2022	15.880	VMR55008	TY D SAC B 64-22	60.50	960.74
37101	05/05/2022	15.190	VMR55008	TY D SAC B 64-22	60.50	919.00
37102	05/05/2022	16.360	VMR55008	TY D SAC B 64-22	60.50	989.77
37105	05/05/2022	16.020	VMR55008	TY D SAC B 64-22	60.50	969.21
37106	05/05/2022	15.700	VMR55008	TY D SAC B 64-22	60.50	949.85
37107	05/05/2022	15.740	VMR55008	TY D SAC B 64-22	60.50	952.27
37108	05/05/2022	15.420	VMR55008	TY D SAC B 64-22	60.50	932.91
37110	05/05/2022	15.360	VMR55008	TY D SAC B 64-22	60.50	929.28
37111	05/05/2022	15.610	VMR55008	TY D SAC B 64-22	60.50	944.41
37112	05/05/2022	15.200	VMR55008	TY D SAC B 64-22	60.50	919.60
37116	05/05/2022	15.570	VMR55008	TY D SAC B 64-22	60.50	941.99
37121	05/05/2022	14.670	VMR55008	TY D SAC B 64-22	60.50	887.54
37126	05/05/2022	15.770	VMR55008	TY D SAC B 64-22	60.50	954.09
37127	05/05/2022	15.200	VMR55008	TY D SAC B 64-22	60.50	919.60
37128	05/05/2022	15.410	VMR55008	TY D SAC B 64-22	60.50	932.31
37130	05/05/2022	15.430	VMR55008	TY D SAC B 64-22	60.50	933.52
37131	05/05/2022	15.410	VMR55008	TY D SAC B 64-22	60.50	932.31
37134	05/05/2022	14.920	VMR55008	TY D SAC B 64-22	60.50	902.66
37136	05/05/2022	15.270	VMR55008	TY D SAC B 64-22	60.50	923.84
	Total Tons	339.970				
 Eric Suarez General Manager					<b>Subtotal</b>	<b>20,568.19</b>
					<b>Tax total</b>	<b>0.00</b>
					<b>Invoice Total</b>	<b>20,568.19</b>

*Reata*  
*Sombra*

*Reata 187.12 tons \$ 11,320.76*  
*Sombra 152.85 tons \$ 9,247.43*

**Remit To:**  
 James Construction Group, LLC  
 P.O. Box 90022  
 Baton Rouge, LA 70879  
 PH: 225-295-4830