

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 #: 4486
 Invoice Date: 6/7/22
 Customer No: 1504
 Customer Job: 2216
 Customer PO:
 Terms: NET 30 DAYS

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

DELIVERED TO:
~~BRINKMEYER~~
 PO# 210951

Thuesen Rd

REC 628380

TICKET #	TICKET DATE	QTY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
37826	06/07/2022	15.880	VMR55008	TY D SAC B 64-22	60.50	960.72
37827	06/07/2022	15.220	VMR55008	TY D SAC B 64-22	60.50	920.81
37828	06/07/2022	16.310	VMR55008	TY D SAC B 64-22	60.50	986.76
37830	06/07/2022	17.000	VMR55008	TY D SAC B 64-22	60.50	1,028.50
37831	06/07/2022	15.980	VMR55008	TY D SAC B 64-22	60.50	966.79
37832	06/07/2022	16.570	VMR55008	TY D SAC B 64-22	60.50	1,002.49
37833	06/07/2022	16.100	VMR55008	TY D SAC B 64-22	60.50	974.05
37834	06/07/2022	15.880	VMR55008	TY D SAC B 64-22	60.50	960.74
37835	06/07/2022	17.050	VMR55008	TY D SAC B 64-22	60.50	1,031.53
37836	06/07/2022	15.480	VMR55008	TY D SAC B 64-22	60.50	936.54
37837	06/07/2022	15.990	VMR55008	TY D SAC B 64-22	60.50	967.40
37838	06/07/2022	16.590	VMR55008	TY D SAC B 64-22	60.50	1,003.70
	Total Tons	194.050				
					Subtotal	11,740.03
					Tax total	0.00
					Invoice Total	11,740.03

Eric Suarez
Eric Suarez
 General Manager

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