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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
22317	06/29/2022	\$27,093.68	07/29/2022	Standard 30	

SHIP DATE 06/28/2022

SHIP VIA RPF Delivery **P.O. NUMBER** 210954

SALES REP

SM

DESCRIPTION	QTY	RATE	AMOUNT
ABS-65 - "The Stabilizer" asphalt emulsion	10,072	2.69	27,093.68

- load #22317-1 delivered on 6/28
- load #22317-2 delivered on 6/28
- per PO #210954 V
- signed BOL's left on-site

Rec 630791

Please submit payment upon receiving this invoice.

BALANCE DUE

\$27,093.68

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

Hopkins Rol

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