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 #: 4512
Invoice Date: 6/22/22
Customer No: 1504
Customer Job: 2218
Customer PO:
Terms: NET 30 DAYS

BILL TO: FORT BEND COUNTY
P O BOX 148

RICHMOND, TX 77406-0148

DELIVERED TO:
DRACHENBERG ROAD
PO # 210951

Rec 630792

TICKET #	TICKET DATE	QTY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
38725	06/22/2022	15.160	VMR55008	TY D SAC B 64-22	60.50	917.16
38726	06/22/2022	17.890	VMR55008	TY D SAC B 64-22	60.50	1,082.35
38727	06/22/2022	15.720	VMR55008	TY D SAC B 64-22	60.50	951.04
38728	06/22/2022	15.330	VMR55008	TY D SAC B 64-22	60.50	927.47
38729	06/22/2022	15.610	VMR55008	TY D SAC B 64-22	60.50	944.39
38730	06/22/2022	15.460	VMR55008	TY D SAC B 64-22	60.50	935.33
38731	06/22/2022	15.630	VMR55008	TY D SAC B 64-22	60.50	945.60
38732	06/22/2022	16.050	VMR55008	TY D SAC B 64-22	60.50	971.03
38733	06/22/2022	15.650	VMR55008	TY D SAC B 64-22	60.50	946.81
38734	06/22/2022	16.100	VMR55008	TY D SAC B 64-22	60.50	974.05
38735	06/22/2022	16.410	VMR55008	TY D SAC B 64-22	60.50	992.81
38736	06/22/2022	15.760	VMR55008	TY D SAC B 64-22	60.50	953.48
38737	06/22/2022	15.120	VMR55008	TY D SAC B 64-22	60.50	914.76
38738	06/22/2022	16.200	VMR55008	TY D SAC B 64-22	60.50	980.10
38739	06/22/2022	16.430	VMR55008	TY D SAC B 64-22	60.50	994.02
38740	06/22/2022	16.020	VMR55008	TY D SAC B 64-22	60.50	969.21
38744	06/22/2022	15.610	VMR55008	TY D SAC B 64-22	60.50	944.41
38746	06/22/2022	15.620	VMR55008	TY D SAC B 64-22	60.50	945.01
38747	06/22/2022	16.080	VMR55008	TY D SAC B 64-22	60.50	972.84
38750	06/22/2022	16.210	VMR55008	TY D SAC B 64-22	60.50	980.71
38752	06/22/2022	15.650	VMR55008	TY D SAC B 64-22	60.50	946.83
38753	06/22/2022	15.030	VMR55008	TY D SAC B 64-22	60.50	909.32
38754	06/22/2022	15.900	VMR55008	TY D SAC B 64-22	60.50	961.95
38768	06/22/2022	15.170	VMR55008	TY D SAC B 64-22	60.50	917.79
38769	06/22/2022	15.300	VMR55008	TY D SAC B 64-22	60.50	925.65
38770	06/22/2022	15.030	VMR55008	TY D SAC B 64-22	60.50	909.32
38771	06/22/2022	15.610	VMR55008	TY D SAC B 64-22	60.50	944.41
38772	06/22/2022	16.090	VMR55008	TY D SAC B 64-22	60.50	973.45
38773	06/22/2022	15.990	VMR55008	TY D SAC B 64-22	60.50	967.40
38774	06/22/2022	15.950	VMR55008	TY D SAC B 64-22	60.50	964.98
38775	06/22/2022	15.130	VMR55008	TY D SAC B 64-22	60.50	915.37
38776	06/22/2022	16.000	VMR55008	TY D SAC B 64-22	60.50	968.00
38777	06/22/2022	15.190	VMR55008	TY D SAC B 64-22	60.50	919.00
	Total Tons	520.100				

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

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Hockley Plant - 30585 Old Washington Rd, Hockley, TX 77484

INVOICE

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RICHMOND, TX 77406-0148

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DRACHENBERG ROAD
PO # 210951
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TICKET #	TICKET DATE	QTY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
				Eric Suarez General Manager		
					Subtotal	**31,466.05**
					Tax total	**0.00**
					Invoice Total	**31,466.05**

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