

PSC MATERIALS

James Construction Group, LLC

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

INVOICE

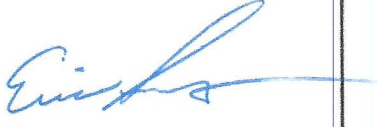
Invoice #: 4516
Invoice Date: 6/23/22
Customer No: 1504
Customer Job: 2218
Customer PO:
Terms: NET 30 DAYS

BILL TO: FORT BEND COUNTY
P O BOX 148

RICHMOND, TX 77406-0148

DELIVERED TO:
DRACHENBERG ROAD
PO # 210951 ✓

REC 630794

TICKET #	TICKET DATE	QTY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
38830	06/23/2022	17.120	VMR55008	TY D SAC B 64-22	60.50	1,035.73
38831	06/23/2022	15.180	VMR55008	TY D SAC B 64-22	60.50	918.39
38832	06/23/2022	15.430	VMR55008	TY D SAC B 64-22	60.50	933.52
38836	06/23/2022	15.330	VMR55008	TY D SAC B 64-22	60.50	927.47
38837	06/23/2022	15.460	VMR55008	TY D SAC B 64-22	60.50	935.33
38838	06/23/2022	15.560	VMR55008	TY D SAC B 64-22	60.50	941.38
38841	06/23/2022	15.460	VMR55008	TY D SAC B 64-22	60.50	935.33
38843	06/23/2022	15.610	VMR55008	TY D SAC B 64-22	60.50	944.41
38844	06/23/2022	15.920	VMR55008	TY D SAC B 64-22	60.50	963.16
38845	06/23/2022	16.030	VMR55008	TY D SAC B 64-22	60.50	969.82
38846	06/23/2022	15.400	VMR55008	TY D SAC B 64-22	60.50	931.70
38847	06/23/2022	15.390	VMR55008	TY D SAC B 64-22	60.50	931.10
38860	06/23/2022	16.160	VMR55008	TY D SAC B 64-22	60.50	977.68
38861	06/23/2022	15.190	VMR55008	TY D SAC B 64-22	60.50	919.00
38864	06/23/2022	16.000	VMR55008	TY D SAC B 64-22	60.50	968.00
38866	06/23/2022	16.050	VMR55008	TY D SAC B 64-22	60.50	971.03
	Total Tons	251.290				
 Eric Suarez General Manager					Subtotal	15,203.05
					Tax total	0.00
					Invoice Total	15,203.05

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