



P.O. BOX 1449
 ELSA, TX 78543
 (956) 316-8952

Materials, Inc.

D.B.

INVOICE

PLEASE PAY FROM THIS INVOICE.

TERMS: NET 30 DAYS

CHARGE TO:

HIDALGO COUNTY PCT 1
 1902 JOE STEPHENS ST
 WESLACO, TX 78596

INVOICE NO.

218-12396^{DATE}

9/20/18

100990

9/04/18	FROM LA JOYA PLANT PO# 772475, WESLACO HC PCT#1 TICKET #1304572	COLD MIX	15.78	76.95	1,214.27
TOTAL AMOUNT DUE					----- \$1,214.27
THANK YOU					

INVOICE RECEIVED BY
David Balda ON 10-10-18
 GOODS/SERVICES RECEIVED BY
see attached ON 9/4/18

HIDALGO COUNTY PCT 1
 OCT 4 '18 PM 2:15 TC

PCT, 1
 ROAD & BRIDGE 610
 -1200-431-00-121-005-0-

JCV

STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION

REPORT OF THE
COMMISSIONER OF THE
STATE OF TEXAS

GOODS SERVICES RECEIVED BY
ON _____
INVOICE RECEIVED BY
ON _____

1500-431-00-121-002-0
ROAD & BRIDGE
PCT 1

33
FRONTERA MATERIALS, INC.

1304572

Ticket Number 60640
DATE: 9/04/2018 TIME: 7:38 AM

** MANUAL WEIGHT **

SOLD TO: HCPCT#1	CUSTOMER NO. 12	DELIVERED TO: YARD Stock
	JOB ORDER NUMBER 772475	

TRUCK INFORMATION			MATERIAL LOADED				PLANT NO.
NUMBER	LOADS TODAY	TONS TODAY	SILO	CODE	PRODUCT NAME	TONS SOLD TODAY	REAV OPERATOR 0000000000
R026	1	15.780	104		COLD MIX		

WEIGHT IN TONS			COMMENTS/DIRECTIONS: HAULED BY HCPCT#1	CASH SALE	
GROSS	TARE	NET		PRICE PER TON	\$
26.310	**10.530**	15.780			
← TRUCK MAXIMUMS →			CONTRACT #	HAUL COST	\$

JOB INFORMATION					SALES TAX	\$
LOAD NO.	TONS TODAY	TOTAL TONS TO DATE	TONS REQD.	LOCATION or JOB NAME	TOTAL	\$
1	15.780	1119.290		WESLACO - HCPCT#1		

Driver: Not Referred Rcvd By: John Flores Insp: _____