




FRONTERA MATERIALS

P.O. BOX 1449
Elsa, TX 78543
956-316-8952

INVOICE

PLEASE PAY FROM THIS INVOICE.
TERMS: Net 30 days

CHARGE TO: HIDALGO COUNTY PCT 3
724 N BREYFOGLE
MISSION, TX 78574

Signature 
R# 527961
PO# 906153

INVOICE NO. 2260044

DATE 12/31/25

ACCOUNT NO. 106060

PO #: 906153
Job #: YTURRIA
Location: La Joya Back Hot Mix Plant

Ticket Date	Ticket Desc	Mtl Desc	Units	UM	Unit Price	Matl Total	Tax	Total
01/06/26	YTURR 906153							
01/6/26	7430	Hot Mix Gravel	357.830	TON	70.00	25,048.10	0.00	25,048.10
Total: 1/6/2026			357.830			25,048.10	0.00	25,048.10
01/07/26	YTURR 906153							
01/7/26	7447	Hot Mix Gravel	241.550	TON	70.00	16,908.50	0.00	16,908.50
Total: 1/7/2026			241.550			16,908.50	0.00	16,908.50
01/08/26	YTURR 906153							
01/8/26	7505	Hot Mix Gravel	367.400	TON	70.00	25,718.00	0.00	25,718.00
Total: 1/8/2026			367.400			25,718.00	0.00	25,718.00
01/09/26	YTURR 906153							
01/9/26	7548	Hot Mix Gravel	361.620	TON	70.00	25,313.40	0.00	25,313.40
Total: 1/9/2026			361.620			25,313.40	0.00	25,313.40
01/12/26	YTURR 906153							
01/12/26	7610	Hot Mix Gravel	115.200	TON	70.00	8,064.00	0.00	8,064.00
Total: 1/12/2026			115.200			8,064.00	0.00	8,064.00
Total Invoice:			1,443.600			101,052.00	0.00	101,052.00

INVOICE RECEIVED BY
D. Sanchez ON 1-20-26
GOODS/SERVICES RECEIVED BY
See tickets ON 1-6-7-8-9-12-2026

Acct: 51290-431-50-115-221-3-723

2nd Acct # 6-1290-431-50-115-221-3-723

Tyler Account: 1290-31-115-000-0000-507230

Project String: 1150022100-GRANT INFRA -DRNG SYSTM

Payment Type: On Account

Total: 101,052.00