

M&M Fencing And Welding Inc.

5711 Bois D' Arc RD
 McKinney, TX 75071
 Phone:972-562-9493
 Fax: 972-767-3666

Estimate

DATE	ESTIMATE NO.
1/24/2014	8012

NAME / ADDRESS
Ashlar Contracting Company Luther Kennon McKinney, TX 75070

TERMS	PROJECT

DESCRIPTION	QTY	COST	TOTAL
Custom Fabrication and Repair(Cut out rotted pipe and 3 /4" sucker rod on existing water gap. Install new pipe bottom rail and new 3/4 uprights)	1	1,609.84	1,609.84
Custom Fabrication and Repair(Cut out rotted pipe and 3 /4" sucker rod on existing water gap side gate Install new pipe bottom rail and new 3/4 uprights)	2	326.745	653.49
Custom Fabrication and Repair(cut off rotted pipe on existing 5 1/2 pipe post and add on new pipe for stability.	4	103.85	415.40
		TOTAL	\$2,678.73

SIGNATURE _____



INVOICE

T X I Operations, L P
 1805 L Don Dodson, Bedford, TX 76021
 Metro 972.647.6700
 Mail all Remittances to
 P.O. Box 840300, Dallas, Texas, 75284-0300

INVOICE NO.	35000060
INVOICE DATE	12-31-13
PAGE NO.	1 of 1

*** For access to invoices and tickets online, please visit www.txionline.com ***

B I L L T O ASHLAR CONTRACTING COMPANY 1918 UNIVERSITY BUSINESS DRIVE STE. 508 MCKINNEY, TX 75442	S H I P T O ASHLAR CONTRACTING COMPANY CR 132 & CR 131 CELINA (COLLIN CO.) TX 75009
---	---

CUSTOMER NO.	TXI ORDER	PROJECT NO.	DUE DATE
13150001	36359-1		01-31-14
PRODUCT	DESCRIPTION	DELIVERED	
4798-*	12" RIP RAP		
PLT	TICKET	DATE	PO
312	2941096-1	12-27-13	
		GAR	VEHICLE
		V8	24 TON
		UOM	QUANTITY
			24.050
		PRICE	FREIGHT
		27.20	.00
		TOTAL	654.16
Product Sub Total			24.050
			654.16

Invoice Sub Total 654.16
 TEXAS 40.88
 CITY 13.08

All Bills Payable in Dallas, Dallas County, Texas

INVOICE TOTAL \$708.12

Please include customer number and invoice number on your check stub, or return invoice copy with your check.

Date Rec'd JAN 7 3-2014
 Job# 4428
 Phase# MT
 Cat. Code
 Approval
 Date Due

POSTED



TERMS OF PAYMENT

DISCOUNTS: Subject to Seller's approval of Purchaser's credit, and subject to all other provisions stated hereon, cash discounts will be allowed on all invoices covering shipments of products in any calendar month, as set forth hereon, if Purchaser's payment is received in full by Seller on or before the fifteenth (15th) day of the following month. The amount of any Cash Discount allowable is subject to the provisions hereon as stated on this invoice. Discounts will be allowed only if Purchaser owes Seller no past due amounts for any products heretofore sold by TXI OPERATIONS LP and/or any of its divisions, subsidiaries, or affiliates.
 PAYMENT: If this invoice is not paid on a discount basis, it will then be due and payable in full on the last working day of the month following month of shipment. This invoice shall be payable in the county or parish in the state set forth above, and any past due account shall bear interest at the maximum rate allowable by law until paid. In the event the collection of any unpaid balance is placed in the hands of an attorney, Purchaser shall also pay Seller's reasonable attorney's fees and court costs. Conditions or restrictions on payment instruments shall have no effect.