

**Builders Post-Tension**

403 Richey Rd
 Houston, TX 77090
 PH. (281) 873-9500

INVOICE

Page: 1

Invoice Number: 356503
 Invoice Date: 2/2/2023

Bill

To: MH Builder Houston, LLC
 2180 North Loop West
 Suite 250
 Houston, TX 77018

Ship

To: 3418 Drew Street
 MH Builders
 Houston
 Houston, TX 77004

Ship Via

Ship Date 2/2/2023
 Due Date 3/4/2023
 Terms NET 30

Plan SLAB
 Customer ID MH BUILDER HOUSTON
 P.O. Number
 Our Order No. SO415764

Quantity	Item/Description	Unit Price	Total Price
2	6" BARTIES (500)	5.50 t	11.00
1	Anchor Bolts 10" X 1/2 Galv (50 pcs)	39.00 t	39.00
130	Chairs Rebar 2-1/4"	0.07 t	9.10
67	Concrete Utility Brick (2-1/4"x 3-5/8"x7-5/8")	0.38 t	25.46
80	Corner Bar #5 2' X 2' 90 Degree	3.63 t	290.40
1	Mastic 1 gallon (plastic roof cement)	13.50 t	13.50
2	Poly 6mil 20' x 100' Black	85.00 t	170.00
122	Rebar #4 @ 20' (grade 60)	9.35 t	1,140.70
140	Rebar #5 @ 20' (grade 60)	14.60 t	2,044.00
95	Rebar Dowel #3 @ 16" x 24" 90°	1.09 t	103.55
8	STHD-14 Tie Down	17.25 t	138.00
13	Stirrups #3 6" x 24"	1.75 t	22.75
252	Stirrups #3 8" x 24"	1.82 t	458.64
3	Tape 2" Duct Tape	4.25 t	12.75

Subtotal: 4,478.85
 Total Sales Tax: 369.51

Remaining Amount 4,848.36

Total USD: 4,848.36