



**Builders Post-Tension**  
 403 Richey Rd  
 Houston, TX 77090  
 PH. (281) 873-9500

# INVOICE

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Invoice Number: 360216  
 Invoice Date: 4/14/2023

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

Ship  
 To: 3208 Drew Street  
 MH Builders  
 Houston  
 Houston, TX 77004

Ship Via  
 Ship Date 4/14/2023  
 Due Date 5/14/2023  
 Terms NET 30

Plan MODEL 1729  
 Customer ID MH BUILDER HOUSTON  
 P.O. Number  
 Our Order No. SO419540

Quantity	Item/Description	Unit Price		Total Price
20	#3 4" X 18" J-Bars	0.60	t	12.00
1	Anchor Bolts 10" X 1/2 Galv (50 pcs)	39.00	t	39.00
1193	Cable Pack Lump Sum Contract	1.06		1,264.58
42	Concrete Utility Brick (2-1/4"x 3-5/8"x7-5/8")	0.38	t	15.96
34	Corner Bar #5 2' X 2' 90 Degree	3.63	t	123.42
1	Mastic 1 gallon (plastic roof cement)	13.50	t	13.50
2	Poly 10mil 20' x 100' Black	125.00	t	250.00
8	Rebar #3 @ 20' (grade 60)	5.26	t	42.08
1	Rebar #4 @ 20' (grade 60)	9.35	t	9.35
41	Rebar #5 @ 20' (grade 60)	14.60	t	598.60
3	Tape 2" Duct Tape	4.25	t	12.75

**Subtotal:** 2,381.24  
 Total Sales Tax: 92.12

Remaining Amount 2,473.36

**Total USD:** 2,473.36