



Invoice # - SI00007295

Remit To 125 Britt Waters, Rd
Milledgeville, GA 31061
Phone 478-453-4268
Email Office@concrete.com

RYAN BERRY
125 BRITT WATERS RD NW
MILLEDGEVILLE Georgia 31061

Invoice Date	07/01/2026
Customer #	3509
PO #	RANDY BOOTH
Job	
Project #	
Terms	COD
Page #	1/1
Order #	1016

Delivered To: 2191 ENTERPRISE RD BUCKHEAD
GEORGIA

Ticket #	Item Code	Description	Quantity	UOM	Unit Price	Amount
1003552	3550500R	3500 PSI	7.00	cy yds	\$189.00	\$1323.00
1003552	RET1	RETARDER 1%	7.00	per c/yd	\$5.00	\$35.00
1003552	FUELSURCHAR GE	FUEL SURCHARGE	1.00	per load	\$50.00	\$50.00
1003552	CCFEE	CC FEE	1.00	each	\$45.62	\$45.62

Summary

3550500R	3500 PSI	7.00	cy yds	\$189.00	\$1323.00
CCFEE	CC FEE	1.00	each	\$45.62	\$45.62
FUELSURCHAR GE	FUEL SURCHARGE	1.00	per load	\$50.00	\$50.00
RET1	RETARDER 1%	7.00	per c/yd	\$5.00	\$35.00

Terms: Net 30 from day of purchase. A Finance Charge will be imposed on past due accounts of 1.5% per month.

Total Yards	Total Tons
7.00	.00

Subtotal	\$	1,453.62
Tax MORGAN COUNTY GA 8%	\$	112.64
Total	\$	1,566.26