

Martin Materials LLC

1200 Vendor Park Drive  
Raleigh, NC 27609  
billing@martinmaterialsllc.com

**Bill To**  
RPMX Construction  
4200 Westgate Blvd, Suite 300  
Raleigh, NC 27607

Invoice

Invoice #: INV-9004  
Date: 2026-02-08  
PO Ref: PO-2024-0892

Description	Qty	Unit Price	Line Total
Gravel	500	\$18.90	\$9,450.00
Sand	200	\$15.00	\$3,000.00
			Subtotal: \$12,450.00
			Total: <b>\$12,450.00</b>

Payment Terms: Net 30  
Vendor Contact: martinmaterialsllc@vendors.rpmx.com  
Please include invoice number on all remittances.