

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: \$12,450.00

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