

# Martin Materials LLC

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

# Invoice

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

**Bill To**

RPMX Construction  
4200 Westgate Blvd, Suite 300  
Raleigh, NC 27607

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.