



Please Remit To:
PO BOX 840183
DALLAS TX 75284-0183

DATE	INVOICE NO.
10-24-17	31773434

PROBUILD CO. LLC

405-348-6810

INVOICE

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476820
HOMES BY TABER LLC
PO BOX 6718
EDMOND, OK 73083-6718

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476820
HOMES BY TABER LLC
4908 MAHOGANY
4908 MAHOGANY
EDMOND, OK 73025

(HEREINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER#	TERMS
4908MAHOGANY	MOIS BARRIER		10-24-17	32563782	4%10THE

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
			MOIS BARRIER				
				DEL FRIDAY			
15	15		128EPS	2X8-1" EPS SHEATHING	EA	5.44	81.60
2	2		716OSB	4X8-7/16 OSB	EA	15.62	31.24
1	1		612100C	12'X100' 6 MIL CLEAR POLY	EA	61.78	61.78
1	1		616100C	16'X100' 6 MIL CLEAR POLY	EA	88.08	88.08
2	2		TTAPE2-165	1.88"X165' TYVEK TAPE	EA	15.03	30.06
EDMOND/OKLAHOMA/OK 8.25%							

OK10 TAX CODE	OKCNOKYD SHIPPED FROM	292.76 SALES AMOUNT	24.15 SALES TAX	.00 SHIPPING CHARGE	NC297Q MISCELLANEOUS	316.91 AMOUNT DUE
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TERMS & CONDITIONS can be found at www.bldr.com/terms

P056309 JOSHUA BOLTON
BUYER:
ENT BY: mbh9633

DUE DATE

11-11-17