1815 Woodbine LP

Cost Code: 07-50-00

				INVOIC	E			Page 1 o		
					INVOICE I	NO.	MB065			
BEACON							DATE	02/17/		
T.						DUE DAT		03/31		
OZONE P	ARK 2 BRANCH					REMIT TO		4423		
89-02 ATU	BEACON BUILDING PRODUCTS BROZ ATLANTIC AVENUE GZONE PARK, NY 11416-1420						BEACON BUILDING PO BOX 4	G PRODUCTS		
C/2ONE P Telegitions	Telephone: 718-296-7900				BOSTON, MA 02241-0527					
						WAREHO				
						OZONE PA	ARK 2 BRANCH	ne .		
SOLD T	SOLD TO:				89.02 A 020NE			ACON BUILDING PRODUCTS 02 ATLANTIC AVENUE ONE PARK, NY 11416-1420		
						Telephone	718-296-7900	·		
					SHE	TO:				
RAS QU	ALITY CONSTRICCE	(P				QUALITY CONST	TR CORP			
217-09 6 OAKLAN	ATH AVENUE O GARDENS, NY 11	364			1810 RID	S WOODBINE SEWOOOD, NY 1	1361			
	p		SLS SHIP YVA 98H OUR TRUCK		SHIP YIA		TERMS 1% TENTH PROX NET E.O.M.			
		98H								
CUSTOMER PURCHASE ORDER NO.		TAX			00 # AND	NAME	00	NOCREO BY		
1815 WOODBINE ST			8.875		999 JSH	OP				
PRODUCT		DESCR	IIPTION		UM	QUANTITY	UNIT PRICE	EXTENSION		
	FSISO24X4 4'XF' ELEVATE 2.0' ISO GUGL R+11.4, 24 SHISN 7'2ISH LOCWHSE				524	120	22.00	2,640.00		
DOP 124X4 10" X 4" X4" GP DENSOI #011316, 50 72591 LocV		'X4' ISDECK PRIME ROOF BOARD IL 50 SHIPA			SH	120	18.50	2,220.00		
	FS 160 39.4" X 32"10" ELEVATE APP 1 1 SQIRL, 20 RLS	#5 160 39 4* X 32*10* ELEVATE APP 160 SMOOTH 15 SQR1, 20 RUPA 16/RL LOCWHSE			RL.	23	89.00	1,978.00		
	FS1808 38.4° X 32°10° ELEVATE APP 180 BLACK 1 SO/RLD SELPA 18/PL Loc WHSE				RL.	26	89.00	2,314.00		
	PLEASE CONFIRM PAYMENT ADDRESS**********************************									
	THAN	< YC)U FC	OR YO	UR	BUSI	NESS			
RECEIVED BY			SUB-TOTAL	TAX	HANDL	NG/RESTOCK	SHIPPING	TOTAL AMOUNT		
			9152.00	812.24		100.00	.00	10,064.24		

\$10,064.24