



**Rew Materials**  
L-4365  
COLUMBUS, OH 43260

FORWARDING SERVICE REQUESTED

**INVOICE**  
Complete Drywall Supply Service  
For Invoice questions please call  
602-254-1954

<b>Date</b>	<b>12/03/24</b>
<b>Invoice #</b>	<b>7784016</b>
<b>Customer #</b>	<b>100750-211</b>
<b>Purchase Order #</b>	<b>6765-8</b>
<b>Amount Due</b>	<b>193.48</b>

**Remit Payment To:**

**Rew Materials**  
L-4365  
COLUMBUS, OH 43260

**SOLD TO:**

STOCKHAM CONSTRUCTION  
475 PORTAL STREET SUITE F  
COTATI, CA 94931



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

211

<b>SHIP TO:</b>	Grammarly 475 SANSOME  PHILIPSBURG, MT 59858
-----------------	-------------------------------------------------------

**Amount Due: \$193.48**

General Contractor			Lot No.	Invoice Date	Invoice Number	
NOT PROVIDED				12/03/2024	7784016	
Customer Order No.	Customer No.	Date Shipped	I.D.	Shipped Via	Terms	
6765-8	100750-211		Coulter	Pickup	01%30N60N00	
Shipped	Back Ordered	Item Number	Description	Unit Price	Unit	Amount
14	0	XP588	5/8" 4' X 8' XP FIRECODE  \$1.93 Discount allowed if paid in full by 01/30/25 *** 448 SQF Wboard Shipped *** ** 1075.20 Lbs Shipped *** Please visit our web site at <a href="http://www.rewmaterials.com">www.rewmaterials.com</a> Thank you for your business. Tax Rates 0.007500-SANTA ROSA - City Sales Tax 0.030000-SONOMA - County Sales Tax 0.060000-CALIFORNIA - State Sales Tax	393.500	PIECES	176.29

<b>Net Total</b>	<b>\$176.29</b>	<b>Tax</b>	<b>\$17.19</b>	<b>Freight</b>	<b>\$0.00</b>	<b>Pay This Amount</b>	<b>\$193.48</b>
------------------	-----------------	------------	----------------	----------------	---------------	------------------------	-----------------



**Go Green!**

Register to receive invoices electronically or to access your statements in our secure portal at  
**<https://edelivery.account-access.net>**  
and logging in with your Invoice PIN: EUR4312



**PAYMENT POLICY: ACCOUNTS DUE IN FULL ON THE THIRTIETH OF THE MONTH FOLLOWING DATE OF PURCHASE. OVERDUE ACCOUNTS DRAW INTEREST AT 1.5% PER MONTH. ALL ACCOUNTS REFERRED FOR COLLECTION WILL CARRY AN ADDITIONAL 18% COLLECTION CHARGE.**

NOTICE TO OWNER: FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED ON THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.