



Rew Materials
L-4365
COLUMBUS, OH 43260

FORWARDING SERVICE REQUESTED

INVOICE

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

Date	12/05/24
Invoice #	7785773
Customer #	100750-211
Purchase Order #	6143-4310
Amount Due	892.60

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

SHIP TO:	JCC - SANTA ROSA COURTHOUSE 2685 VENTURA AVE - SANTA ROSA, CA 95401
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Amount Due: \$892.60

General Contractor			Lot No.	Invoice Date	Invoice Number	
NOT PROVIDED				12/05/2024	7785773	
Customer Order No.	Customer No.	Date Shipped	I.D.	Shipped Via	Terms	
6143-4310	100750-211		Coulter	Pickup	01%30N60N00	
Shipped	Back Ordered	Item Number	Description	Unit Price	Unit	Amount
40	0	FS18610	6" X 10' 18GA FLAT STRAP	1044.000	PIECES	417.60
30	0	FS16610	6" X 10' 16GA FLAT STRAPPING	1319.000	PIECES	395.70
<p>\$8.93 Discount allowed if paid in full by 01/30/25 *** 0 SQF Wboard Shipped *** *** 723.00 Lbs Shipped *** Please visit our web site at www.rewmaterials.com 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</p>						

Net Total	\$813.30	Tax	\$79.30	Freight	\$0.00	Pay This Amount	\$892.60
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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: FDZ8264



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.