



REMIT: PO BOX 8464, PASADENA, CA 91109-8464

Shipped From
SAN JOSE BRANCH
430 E. TRIMBLE RD
SAN JOSE, CA 95131

INVOICE

Invoice Date	Invoice #
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08/04/2025	01-871060
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SSI P#

Phone: 408-817-8900 * Fax: 408-817-8910

JOB: [REDACTED] MTL MATERIAL

BILL TO: [REDACTED] 39480

ALL AIR MECHANICAL CO.

535 RAILROAD AVENUE

S.SAN FRANCISCO, CA 94080

INVOICE DUE DATE: 09/03/25

Tracking #:

LS REF: MTL

SHIP TO: [REDACTED]

ALL AIR MECHANICAL CO.

950 HOUGH AVE

LAFAYETTE, CA 94549

Deliver between 7-9 a.m.

Entered By: TROA02

SPECIAL INSTRUCTIONS:

ORDER NO.	Order Date	SLSREP	CUST PO.	Ship Via	SHIP DATE	TERMS
01-01431918	08/01/2025	024	25.09	L&S TRUCK	08/01/2025	NET 30

Order Qty	Order UM	Ship Qty	ITEM NO.	DESCRIPTION	Unit Price	PRC UM	Ext Price
200	FT	200	SC14HS010X	14GA 13/16" X 10FT HALF-SLOT PG	\$1.300	FT	\$260.00
200	FT	200	401103761000X	ALL THREAD 3/8-16 (10FT) ZP	\$0.320	FT	\$64.00

Deliver between 7-9 a.m.

Delivered to: VIJAY

8/4/25 11:17

Driver code: 01NESTOR

THIS ORDER IS ACCEPTED PER LORD & SONS TERMS AND CONDITIONS

Read terms on reverse side

SALE AMOUNT	\$324.00
9.8750 % SALES TAX	\$32.00
FREIGHT	\$0.00
DISCOUNT	\$0.00
MISC. CHARGE	\$0.00
HANDLING/CC FEE	\$0.00
TOTAL	\$356.00

To set up payment via ACH or to email your invoices, please email us at AR@lordandsons.com
NEW Remit to address: Lord and Sons, Inc., PO BOX 8464 PASADENA, CA 91109-8464
3% fee on credit card payments