



CONCORD 925-682-6100 OAKLAND 510-663-0126 SAN FRANCISCO 650-589-5800 SAN JOSE 408-467-0400 HAYWARD 510-400-9936



# INVOICE


INVOICE DATE	INVOICE NUMBER
08/21/2025	110-S101130827.001
REMIT TO: JOHNSTONE SUPPLY P.O. BOX 23814 OAKLAND, CA 94623-0814	

BILL TO:

SHIP TO:

All Air Mechanical  
535 Railroad Avenue  
S. San Francisco, CA 94080

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535 Railroad Avenue  
S. San Francisco, CA 94080

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
230		13616		Ricky S		Thomas Homewood		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
DANIEL GUTIERREZ			PICK UP - NP		NET 10TH PROX		08/21/2025	08/21/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE
11ea	11ea	L94-836 CCF-8-2024-2 20X24X2 FILTER PLEATED GOODMAN MERV 8				8.230/ea		90.53
2ea	2ea	B98-451 R407C-25 REFRIGERANT R407C 25 LBS. HFC BLEND NON-FLAMMABLE DISPOSABLE (DC Non-Returnable Product)				304.880/ea		609.76
1ea	1ea	B10-740 CD4460/25 VALVE CORE ACCESS C & D 25PK				12.610/ea		12.61
<div>2025/08/21 09:44:42 AM S101130827.1</div> <div></div> <div>Ricky S.</div>								

**\*\* REPRINT \*\* REPRINT \*\* REPRINT**  
Invoice is due by 09/10/2025

**Past Due invoices may be subject to 1.50% late charge.**

**\*\*\*WARNING!\*\*\***  
Cancer and Reproductive Harm  
[www.P65Warnings.ca.gov](http://www.P65Warnings.ca.gov)  
All items are subject to a restocking fee

SUBTOTAL	712.90
S&H CHARGES	0.00
TAX	70.40
PAYMENTS	0.00
AMOUNT DUE	783.30