



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

Shipped From

SAN FRANCISCO BRANCH  
1510 INDIANA ST  
SAN FRANCISCO, CA 94107

## INVOICE

Invoice Date	Invoice #
08/21/2025	01-875854

Page: 1 of 1

SSI P#

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

Tracking #:

JOB: MTL MATERIAL

LS REF: MTL

BILL TO: 39480

SHIP TO:

ALL AIR MECHANICAL CO.  
535 RAILROAD AVENUE  
S.SAN FRANCISCO, CA 94080

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535 RAILROAD AVENUE  
S.SAN FRANCISCO, CA 94080

INVOICE DUE DATE: 09/20/25

Entered By: TROA02

SPECIAL INSTRUCTIONS:

ORDER NO.	Order Date	SLSREP	CUST PO.	Ship Via	SHIP DATE	TERMS
01-01437882	08/21/2025	024	SHOP STOCK	L&S HOTSHOT	08/21/2025	NET 30

Order Qty	Order UM	Ship Qty	ITEM NO.	DESCRIPTION	Unit Price	PRC UM	Ext Price
3	EA	3	NEW111	11 OZ CAULKING GUN E-Z THRUST	\$9.500	EA	\$28.50

Delivered to: RON NAVALES 8/21/25  
Driver code: 04AO

THIS ORDER IS ACCEPTED PER LORD & SONS TERMS AND CONDITIONS

Read terms on reverse side

SALE AMOUNT	\$28.50
9.8750 % SALES TAX	\$2.81
FREIGHT	\$0.00
DISCOUNT	\$0.00
MISC. CHARGE	\$0.00
HANDLING/CC FEE	\$0.00
<b>TOTAL</b>	<b>\$31.31</b>

To set up payment via ACH or to email your invoices, please email us at [AR@lordandsons.com](mailto:AR@lordandsons.com)

NEW Remit to address: Lord and Sons, Inc., PO BOX 8464 PASADENA, CA 91109-8464

3% fee on credit card payments