

Sales Invoice

Invoice No 71471

10690 Live Oak Avenue Fontana, California 92337 Telephone: 909-357-1555

Fax: 909-357-1703

Invoice Address

Ferrocrete Builders, Inc. 440 Western Avenue - #203 Glendale, CA, 91201

Delivery Address

Ferrocrete Builders, Inc. 2200/2300 Expo Bundy Block 2200 Block-2215S Bundy Dr - 2300 Block - 2301 S bundy Dr. - Expo Block- 2201 S. Bundy Dr Los Angeles, CA, 90064 Invoice Date 07/01/2025
Terms Net 30 days
Customer 16065
Your Ref Y BLOCKS BUILDING A
Our Ref 637120

Page 1 of 1

Line	Quantity	Description	Product Code	UOM	Price	Per	Total
1	2	68" X 89-1/4" Panel	zz_SP_4212	2	208.04	EA	416.08
2	2	68" X 213-1/2" Panel	zz_SP_4211	2	428.07	EA	856.14
		Delivery - Delivery Charge	DCT	0			125.00



The invoice is due on 07/31/2025.			Total Amount	\$1,397.22
			CA Lumber Fee	\$0.00
Subject to our terms and conditions of sale.	Tax Area	Los Angeles Co.	Sales Tax	\$136.23
Further Copies available on request.	Total Weight	0	Invoice Total	\$1,533.45



Sales Invoice

Invoice No 71472

10690 Live Oak Avenue Fontana, California 92337 Telephone: 909-357-1555

Fax: 909-357-1703

Invoice Address

Ferrocrete Builders, Inc. 440 Western Avenue - #203 Glendale, CA, 91201

Delivery Address

Ferrocrete Builders, Inc. 2200/2300 Expo Bundy Block 2200 Block-2215S Bundy Dr - 2300 Block - 2301 S bundy Dr. - Expo Block- 2201 S. Bundy Dr Los Angeles, CA, 90064 Invoice Date 07/01/2025
Terms Net 30 days
Customer 16065
Your Ref Y BLOCKS BUILDING A
Our Ref 636640

Page 1 of 1

Line	Quantity	Description	Product Code	UOM	Price	Per	Total
		Tower Crane		0			
1	4	50" Tall x 144" Wide Panel	zz_SP_4202	4	237.50	EA	950.00
2	4	50" Tall x 148-1/4 " Wide Panel	zz_SP_4203	4	243.03	EA	972.12
		ОТ	ОТ	0			0.00



The invoice is due on 07/31/2025.			Total Amount	\$1,922.12
			CA Lumber Fee	\$0.00
Subject to our terms and conditions of sale.	Tax Area	Los Angeles Co.	Sales Tax	\$187.40
Further Copies available on request.	Total Weight	0	Invoice Total	\$2,109.52



Sales Invoice

Invoice No 71473

10690 Live Oak Avenue Fontana, California 92337 Telephone: 909-357-1555

Fax: 909-357-1703

Invoice Address

Ferrocrete Builders, Inc. 440 Western Avenue - #203 Glendale, CA, 91201

Delivery Address

Ferrocrete Builders, Inc. 2200/2300 Expo Bundy Block 2200 Block-2215S Bundy Dr - 2300 Block - 2301 S bundy Dr. - Expo Block- 2201 S. Bundy Dr Los Angeles, CA, 90064 Invoice Date 07/01/2025
Terms Net 30 days
Customer 16065
Your Ref Y BLOCKS BUILDING A
Our Ref 635510

Page 1 of 1

Line	Quantity	Description	Product Code	UOM	Price	Per	Total
1	2	68" x 116 "	zz_SP_4199	2	255.42	EA	510.84
2	2	68" x 80-3/4 "	zz_SP_4200	2	192.99	EA	385.98
		Delivery - Delivery Charge	DCT	0			125.00



The invoice is due on 07/31/2025.			Total Amount	\$1,021.82
			CA Lumber Fee	\$0.00
Subject to our terms and conditions of sale.	Tax Area	Los Angeles Co.	Sales Tax	\$99.63
Further Copies available on request.	Total Weight	0	Invoice Total	\$1,121.45



Invoice No

Sales Invoice

10690 Live Oak Avenue Fontana, California 92337 Telephone: 909-357-1555

Fax: 909-357-1703

Invoice Address

Ferrocrete Builders, Inc. 440 Western Avenue - #203 Glendale, CA, 91201

Delivery Address

Ferrocrete Builders, Inc. 2200/2300 Expo Bundy Block 2200 Block-2215S Bundy Dr - 2300 Block - 2301 S bundy Dr. - Expo Block- 2201 S. Bundy Dr Los Angeles, CA, 90064 Invoice Date 07/01/2025
Terms Net 30 days
Customer 16065
Your Ref Y BLOCKS BUILDING A
Our Ref 634982

Page 1 of 1

Line	Quantity	Description	Product Code	UOM	Price	Per	Total
1	2	60" x 48" Panel	zz_SP_4149	2	125.00	EA	250.00
2	2	60" x 39" Panel	zz_SP_4150	2	110.93	EA	221.86
3	2	66" x 73" Panel	zz_SP_4153	2	175.46	EA	350.92
4	2	66" x 64" Panel	zz_SP_4151	2	159.99	EA	319.98
5	2	66" x 48" Panel	zz_SP_4154	2	132.50	EA	265.00
6	2	66" x 39" Panel	zz_SP_4152	2	117.03	EA	234.06
7	2	78" x 73" Panel	zz_SP_4156	2	198.28	EA	396.56
8	2	78" x 64" Panel	zz_SP_4155	2	179.99	EA	359.98
9	2	78" x 48" Panel	zz_SP_4157	2	147.50	EA	295.00
10	2	78" x 39" Panel	zz_SP_4158	2	129.21	EA	258.42
11	2	90" x 73" Panel	zz_SP_4160	2	221.09	EA	442.18
12	2	90" x 64" Panel	zz_SP_4159	2	200.00	EA	400.00
13	2	90" x 48" Panel	zz_SP_4161	2	162.50	EA	325.00
14	2	90" x 39" Panel	zz_SP_4162	2	141.40	EA	282.80
15	2	162" x 96 " Panel	zz_SP_4172	2	455.00	EA	910.00
16	2	162" x 63 " Panel	zz_SP_4174	2	315.78	EA	631.56



The invoice is due on 07/31/2025.			Total Amount	\$5,943.32
			CA Lumber Fee	\$0.00
Subject to our terms and conditions of sale.	Tax Area	Los Angeles Co.	Sales Tax	\$579.47
Further Copies available on request.	Total Weight	0	Invoice Total	\$6,522.79



Invoice No

Sales Invoice

10690 Live Oak Avenue Fontana, California 92337 Telephone: 909-357-1555

Fax: 909-357-1703

Invoice Address

Ferrocrete Builders, Inc. 440 Western Avenue - #203 Glendale, CA, 91201

Delivery Address

Ferrocrete Builders, Inc. 2200/2300 Expo Bundy Block 2200 Block-2215S Bundy Dr - 2300 Block - 2301 S bundy Dr. - Expo Block- 2201 S. Bundy Dr Los Angeles, CA, 90064 Invoice Date 07/01/2025
Terms Net 30 days
Customer 16065
Your Ref Y BLOCKS BUILDING A
Our Ref 634981

Page 1 of 1

Line	Quantity	Description	Product Code	UOM	Price	Per	Total
1	2	54" x 73 " Panel	zz_SP_4176	2	155.00	EA	310.00
2	2	54" x 64 " Panel	zz_SP_4175	2	140.00	EA	280.00
3	2	54" x 48" Panel	zz_SP_4177	2	117.50	EA	235.00
4	2	54" x 39" Panel	zz_SP_4178	2	104.84	EA	209.68
5	2	60" x 73" Panel	zz_SP_4146	2	164.06	EA	328.12
6	2	60" x 64" Panel	zz_SP_4147	2	149.99	EA	299.98
7	2	138" x 73" Panel	zz_SP_4164	2	312.34	EA	624.68
8	2	138" x 64" Panel	zz_SP_4163	2	279.99	EA	559.98
9	2	138" x 48" Panel	zz_SP_4165	2	222.50	EA	445.00
10	2	138" x 39" Panel	zz_SP_4166	2	190.15	EA	380.30
11	2	156" x 76 " Panel	zz_SP_4167	2	358.74	EA	717.48
12	2	156" x 60 " Panel	zz_SP_4169	2	293.75	EA	587.50
13	2	156" x 51 " Panel	zz_SP_4170	2	257.18	EA	514.36
14	2	162" x 88 " Panel	zz_SP_4171	2	421.25	EA	842.50
15	2	162" x 72 " Panel	zz_SP_4173	2	353.75	EA	707.50
		ОТ	ОТ	0			0.00

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The invoice is due on 07/31/2025.			Total Amount	\$7,042.08
			CA Lumber Fee	\$0.00
Subject to our terms and conditions of sale.	Tax Area	Los Angeles Co.	Sales Tax	\$686.60
Further Copies available on request.	Total Weight	0	Invoice Total	\$7,728.68



Invoice No

Sales Invoice 71476

10690 Live Oak Avenue Fontana, California 92337 Telephone: 909-357-1555 Fax: 909-357-1703

Invoice Address

Ferrocrete Builders, Inc. 440 Western Avenue - #203 Glendale, CA, 91201

Delivery Address

Ferrocrete Builders, Inc. 2200/2300 Expo Bundy Block 2200 Block-2215S Bundy Dr - 2300 Block - 2301 S bundy Dr. - Expo Block- 2201 S. Bundy Dr Los Angeles, CA, 90064

Invoice Date 07/01/2025 Net 30 days Terms Customer 16065 Y BLOCKS BUILDING A Your Ref Our Ref 634980

Page 1 of 2

Line	Quantity	Description	Product Code	UOM	Price	Per	Total
				0			
				0			
				0			
				0			
				0			
1	2	132" x 96 " Panel	zz_SP_4179	2	380.00	EA	760.00
2	2	132" x 88 " Panel	zz_SP_4180	2	352.49	EA	704.98
3	2	132" x 72 " Panel	zz_SP_4181	2	297.50	EA	595.00
4	2	132" x 63 " Panel	zz_SP_4182	2	266.56	EA	533.12
				0			
				0			
5		 156" x 85 " Panel	CD 4169		395.31	EA	790.62
5	2		zz_SP_4168	0	395.31	EA	790.62
				0			
				0			
6	208	2X4-12 #1/BTR DF GRN S4S	24121	1,664	825.00	MBF	1,372.80
		208/12.00					
		ОТ	ОТ	0			0.00

The in	nvoice	is d	ue or	ı 07/3	1/2025.
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Subject to our terms and conditions of sale. Further Copies available on request.

Tax Area	Los Angeles Co.		
Total Weight	4,160		

Total Amount	
CA Lumber Fee	\$13.73
Sales Tax	\$463.76
Invoice Total	



Invoice No

71476

Sales Invoice

10690 Live Oak Avenue Fontana, California 92337 Telephone: 909-357-1555

Fax: 909-357-1703

Invoice Address

Ferrocrete Builders, Inc. 440 Western Avenue - #203 Glendale, CA, 91201

Delivery Address

Ferrocrete Builders, Inc. 2200/2300 Expo Bundy Block 2200 Block-2215S Bundy Dr - 2300 Block - 2301 S bundy Dr. - Expo Block- 2201 S. Bundy Dr Los Angeles, CA, 90064 Invoice Date 07/01/2025
Terms Net 30 days
Customer 16065
Your Ref Y BLOCKS BUILDING A
Our Ref 634980

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The invoice is due on 07/31/2025.		Total Amount	\$4,756.52	
			CA Lumber Fee	\$13.73
Subject to our terms and conditions of sale. Further Copies available on request.	Tax Area	Los Angeles Co.	Sales Tax	\$463.76
	Total Weight	4,160	Invoice Total	\$5,234.01