



White Cap, L.P.  
PO Box 4944  
Orlando, FL 32802-4944

**BRANCH ADDRESS**

036 - EL CAJON  
(619) 590-2001  
430 RALEIGH AVE  
EL CAJON CA 92020  
SAN DIEGO

**INVOICE****INVOICE NUMBER**

10022105645

**INVOICE DATE**

07/30/2025

**CUSTOMER PO NUMBER**

25-13

**TO VIEW AND PAY ONLINE GO TO:**<http://whitecap.billtrust.com>**ENROLLMENT TOKEN:**

ZKZ BRT XFR

**ACCOUNT # 10000127559****TERRITORY:****SHIP TO: 10005537679****MAKE CHECKS PAYABLE TO:**

White Cap, L.P.  
P.O. BOX 6040  
CYPRESS, CA 90630-0040

FERROCRETE BUILDERS INC  
1756 FLOWER ST  
GLENDALE CA 91201

HOME DEPOT PS 25-13  
1895 CAMINO DEL RIO SOU  
SAN DIEGO CA 92108

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER			TAKEN BY			
07/30/2025		67512157	LUIS GONZALES	SPRECCO, DANNEL			BILLBURG, ARMANDO L			
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING				CUSTOMER JOB NO.		
036		10005537679	NET 30 DAYS	5. WALK IN				13		
LINE	PART NUMBER	DESCRIPTION			QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	10471041732	1/2"X16"X16' TRUWOOD SIDING			1	40.19 EA	0	1	40.19	3.31
<div>The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building &amp; Masonry Supply, MASONPRO, Williams Equipment &amp; Supply, Valley Supply Co, and Diamond Tool. Learn more at <a href="http://About.WhiteCap.com">About.WhiteCap.com</a></div> <div>Pay your invoices online by visiting: <a href="https://whitecap.billtrust.com">https://whitecap.billtrust.com</a></div> <div>Sales Tax Exemption Questions or Certificates: <a href="mailto:TaxExemptCredit@whitecap.com">TaxExemptCredit@whitecap.com</a></div> <div>THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.</div>										
For questions regarding this invoice please call (888) 888-9580							TOTAL GROSS		40.19	
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit <a href="https://www.whitecap.com/terms/terms-conditions-of-sale-terms">https://www.whitecap.com/terms/terms-conditions-of-sale-terms</a> to view complete terms and conditions.							TOTAL TAX		3.31	
							TOTAL SHIPPING AND HANDLING		0.00	
							TOTAL INVOICE		43.50	
RECEIVED BY:			SIGNATURE COPY ON FILE							



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**BRANCH ADDRESS**

383 - SUN VALLEY  
(818) 504-3170  
8901 BRADLEY AVE  
SUN VALLEY CA 91352  
LOS ANGELES

**INVOICE****INVOICE NUMBER**

10022105656

**INVOICE DATE**

07/30/2025

**CUSTOMER PO NUMBER****TO VIEW AND PAY ONLINE GO TO:**<http://whitecap.billtrust.com>**ENROLLMENT TOKEN:**

ZKZ BRT XFR

**ACCOUNT # 10000127559****TERRITORY:****SHIP TO: 10005635747****MAKE CHECKS PAYABLE TO:**

White Cap, L.P.  
P.O. BOX 6040  
CYPRESS, CA 90630-0040

FERROCRETE BUILDERS INC  
1756 FLOWER ST  
GLENDALE CA 91201

EXPO BUNDY BLOCK  
2201, 2215, 2301 S BUND  
LOS ANGELES CA 90064

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER			TAKEN BY		
07/30/2025		67496945	PABLO LUNA	MEDRANO, JULIO			VELARDE, CARLOS		
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING				CUSTOMER JOB NO.	
383		10005635747	NET 30 DAYS	5. WALK IN				EXPO BUNDY BLOCK	
LINE	PART NUMBER	DESCRIPTION		QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	761203029V	17 OZ SAFETY RED M1600 INVERTED MARKING PAINT RUST-OLEUM		2	10.19 EA	0	2	20.38	1.97
2	761203022V	17 OZ CAUTION BLUE M1600 INVERTED MARKING PAINT RUST-OLEUM		2	10.19 EA	0	2	20.38	1.97
<div>The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building &amp; Masonry Supply, MASONPRO, Williams Equipment &amp; Supply, Valley Supply Co, and Diamond Tool. Learn more at <a href="http://About.WhiteCap.com">About.WhiteCap.com</a></div> <div><b>Pay your invoices online</b> by visiting: <a href="https://whitecap.billtrust.com">https://whitecap.billtrust.com</a></div> <div><b>Sales Tax Exemption</b> Questions or Certificates: <a href="mailto:TaxExemptCredit@whitecap.com">TaxExemptCredit@whitecap.com</a></div> <div>THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.</div>									
For questions regarding this invoice please call (888) 888-9580						TOTAL GROSS		40.76	
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RECEIVED BY:						TOTAL INVOICE		44.70	
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White Cap, L.P.  
PO Box 4944  
Orlando, FL 32802-4944

**BRANCH ADDRESS**

019 - MARINA DEL REY  
(310) 482-3330  
5400 MCCONNELL AVENUE  
LOS ANGELES CA 90066  
LOS ANGELES

**INVOICE****INVOICE NUMBER**

10022108974

**INVOICE DATE**

07/30/2025

**CUSTOMER PO NUMBER****TO VIEW AND PAY ONLINE GO TO:**<http://whitecap.billtrust.com>**ENROLLMENT TOKEN:**

ZKZ BRT XFR

**ACCOUNT # 10000127559****TERRITORY:****SHIP TO: 10005635747****MAKE CHECKS PAYABLE TO:**

White Cap, L.P.  
P.O. BOX 6040  
CYPRESS, CA 90630-0040

FERROCRETE BUILDERS INC  
1756 FLOWER ST  
GLENDALE CA 91201

EXPO BUNDY BLOCK  
2201, 2215, 2301 S BUND  
LOS ANGELES CA 90064

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER			TAKEN BY			
07/30/2025		67513051	LUIS RIVAS	MEDRANO, JULIO			MARQUEZ, NANCY			
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING					CUSTOMER JOB NO.	
019		10005635747	NET 30 DAYS	5. WALK IN					EXPO BUNDY BLOCK	
LINE	PART NUMBER	DESCRIPTION		QTY ORD	UNIT PRICE		QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	104TW9G100	100LB 9GA IMPORT TIE WIRE SOLD/ROLL		1	212.59 RL		0	1	212.59	20.72
2	342PRLNIA05L24	16.9 FL OZ PURIFIED BOTTLED WATER 24/PK		20	5.99 CS		0	20	119.80	0.00
2	FEE	BEVERAGE CONTAINER FEE		20	1.2 EA		0	20	24.00	0.00
<div>The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building &amp; Masonry Supply, MASONPRO, Williams Equipment &amp; Supply, Valley Supply Co, and Diamond Tool. Learn more at <a href="http://About.WhiteCap.com">About.WhiteCap.com</a></div> <div><b>Pay your invoices online</b> by visiting: <a href="https://whitecap.billtrust.com">https://whitecap.billtrust.com</a></div> <div><b>Sales Tax Exemption</b> Questions or Certificates: <a href="mailto:TaxExemptCredit@whitecap.com">TaxExemptCredit@whitecap.com</a></div> <div>THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.</div>										
For questions regarding this invoice please call (888) 888-9580							TOTAL GROSS		356.39	
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE							TOTAL TAX		20.72	
Visit <a href="https://www.whitecap.com/terms/terms-conditions-of-sale-terms">https://www.whitecap.com/terms/terms-conditions-of-sale-terms</a> to view complete terms and conditions.							TOTAL SHIPPING AND HANDLING		0.00	
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383 - SUN VALLEY  
(818) 504-3170  
8901 BRADLEY AVE  
SUN VALLEY CA 91352  
LOS ANGELES

**INVOICE****INVOICE NUMBER**

10022109019

**INVOICE DATE**

07/30/2025

**CUSTOMER PO NUMBER**

ALFONSO

**TO VIEW AND PAY ONLINE GO TO:**<http://whitecap.billtrust.com>**ENROLLMENT TOKEN:**

ZKZ BRT XFR

**ACCOUNT # 10000127559****TERRITORY:****SHIP TO: 10005521717****MAKE CHECKS PAYABLE TO:**

White Cap, L.P.  
P.O. BOX 6040  
CYPRESS, CA 90630-0040

FERROCRETE BUILDERS INC  
1756 FLOWER ST  
GLENDALE CA 91201

3640 W. CENTURY BLVD.  
3640 W CENTURY BLVD  
X ST YUKON AVE  
INGLEWOOD CA 90303

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER			TAKEN BY		
07/30/2025		67502100	ALFONSO CARDENAS	MEDRANO, JULIO			CERVANTES, JESUS		
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING				CUSTOMER JOB NO.	
383		10005521717	NET 30 DAYS	5. WALK IN				3640 W CENTURY	
LINE	PART NUMBER	DESCRIPTION		QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	199EB124810	1/2"X48"X10' FIBER EXPANSION BOARD SOLD/SHEET		8	49.66 EA	0	8	397.28	38.76
<div>The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building &amp; Masonry Supply, MASONPRO, Williams Equipment &amp; Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com</div> <div><b>Pay your invoices online</b> by visiting: <a href="https://whitecap.billtrust.com">https://whitecap.billtrust.com</a></div> <div><b>Sales Tax Exemption</b> Questions or Certificates: <a href="mailto:TaxExemptCredit@whitecap.com">TaxExemptCredit@whitecap.com</a></div> <div>THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.</div>									
For questions regarding this invoice please call (888) 888-9580						TOTAL GROSS		397.28	
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						TOTAL SHIPPING AND HANDLING		0.00	
RECEIVED BY:						TOTAL INVOICE		436.04	
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**BRANCH ADDRESS**

036 - EL CAJON  
(619) 590-2001  
430 RALEIGH AVE  
EL CAJON CA 92020  
SAN DIEGO

**INVOICE****INVOICE NUMBER**

50032602790

**INVOICE DATE**

07/30/2025

**CUSTOMER PO NUMBER****TO VIEW AND PAY ONLINE GO TO:**<http://whitecap.billtrust.com>**ENROLLMENT TOKEN:**

ZKZ BRT XFR

**ACCOUNT # 10000127559****TERRITORY:****SHIP TO: 10005537676****MAKE CHECKS PAYABLE TO:**

White Cap, L.P.  
P.O. BOX 6040  
CYPRESS, CA 90630-0040

FERROCRETE BUILDERS INC  
1756 FLOWER ST  
GLENDALE CA 91201

STELLA APARTMENTS 25-08  
4321 ILLINOIS ST  
X-ST EL CAJON BLVD  
SAN DIEGO CA 92104

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER		TAKEN BY		
07/23/2025		67352067	JOE WILLIS	SPRECCO, DANNEL		WALSH, KIM A		
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING			CUSTOMER JOB NO.	
036		10005537676	NET 30 DAYS	2. OUR TRUCK			08	
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 35924847 SHIPPING NOTES: *** DELIVER TO YARD *** *****	1	0	0	1	0.00	
4	1734935705	1/4" X 12" QUICK CHANGE BIT HOLDER EXTENSION IRWIN	3	15.79 EA	0	3	47.37	3.67
<div>The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building &amp; Masonry Supply, MASONPRO, Williams Equipment &amp; Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com</div> <div>Pay your invoices online by visiting: https://whitecap.billtrust.com</div> <div>Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com</div> <div>THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.</div>								
For questions regarding this invoice please call (888) 888-9580					TOTAL GROSS		47.37	
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE					TOTAL TAX		3.67	
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RECEIVED BY: JOE					TOTAL INVOICE		51.04	
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PO Box 4944  
Orlando, FL 32802-4944

**BRANCH ADDRESS**

036 - EL CAJON  
(619) 590-2001  
430 RALEIGH AVE  
EL CAJON CA 92020  
SAN DIEGO

**INVOICE****INVOICE NUMBER**

50032614078

**INVOICE DATE**

07/30/2025

**CUSTOMER PO NUMBER****TO VIEW AND PAY ONLINE GO TO:**<http://whitecap.billtrust.com>**ENROLLMENT TOKEN:**

ZKZ BRT XFR

**ACCOUNT # 10000127559****TERRITORY:****SHIP TO: 10005653639****MAKE CHECKS PAYABLE TO:**

White Cap, L.P.  
P.O. BOX 6040  
CYPRESS, CA 90630-0040

FERROCRETE BUILDERS INC  
1756 FLOWER ST  
GLENDALE CA 91201

EL CAJON  
297 S MARSHAL AVE  
EL CAJON YARD  
EL CAJON CA 92020

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER			TAKEN BY		
07/30/2025		67512415	JOE WILLIS	MEDRANO, JULIO			WALSH, KIM A		
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING				CUSTOMER JOB NO.	
036		10005653639	NET 30 DAYS	0. WILL CALL				EL CAJON	
LINE	PART NUMBER	DESCRIPTION		QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 35928201 *****		1	0	0	1	0.00	
1	1750385125	18" STOP/SLOW PADDLE CORRUGATED WITH 9" POLYGRIP HANDLE CORTINA		12	26.99 EA	0	12	323.88	26.72
<div>The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building &amp; Masonry Supply, MASONPRO, Williams Equipment &amp; Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com</div> <div>Pay your invoices online by visiting: <a href="https://whitecap.billtrust.com">https://whitecap.billtrust.com</a></div> <div>Sales Tax Exemption Questions or Certificates: <a href="mailto:TaxExemptCredit@whitecap.com">TaxExemptCredit@whitecap.com</a></div> <div>THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.</div>									
For questions regarding this invoice please call (888) 888-9580						TOTAL GROSS		323.88	
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE						TOTAL TAX		26.72	
Visit <a href="https://www.whitecap.com/terms/terms-conditions-of-sale-terms">https://www.whitecap.com/terms/terms-conditions-of-sale-terms</a> to view complete terms and conditions.						TOTAL SHIPPING AND HANDLING		0.00	
RECEIVED BY: LUIS GONZALES						TOTAL INVOICE		350.60	
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White Cap, L.P.  
PO Box 4944  
Orlando, FL 32802-4944

**BRANCH ADDRESS**

383 - SUN VALLEY  
(818) 504-3170  
8901 BRADLEY AVE  
SUN VALLEY CA 91352  
LOS ANGELES

**INVOICE****INVOICE NUMBER**

50032618510

**INVOICE DATE**

07/30/2025

**CUSTOMER PO NUMBER**

DANIEL

**TO VIEW AND PAY ONLINE GO TO:**<http://whitecap.billtrust.com>**ENROLLMENT TOKEN:**

ZKZ BRT XFR

**ACCOUNT # 10000127559****TERRITORY:****SHIP TO: 10005521717****MAKE CHECKS PAYABLE TO:**

White Cap, L.P.  
P.O. BOX 6040  
CYPRESS, CA 90630-0040

FERROCRETE BUILDERS INC  
1756 FLOWER ST  
GLENDALE CA 91201

3640 W. CENTURY BLVD.  
3640 W CENTURY BLVD  
X ST YUKON AVE  
INGLEWOOD CA 90303

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER			TAKEN BY		
07/29/2025		67477492	DANIEL LOZANO	MEDRANO, JULIO			SANDOVAL, ORACIO		
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING				CUSTOMER JOB NO.	
383		10005521717	NET 30 DAYS	6. OUR TRUCK MULTIPLE DELIVERY				3640 W CENTURY	
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT	
0	HDRDESC	***** DELIVERY TAG#: 35906145 *****	1	0	0	1	0.00		
1	128FOOT24	24" FOOTING TIE	100	1.45 EA	0	100	145.00	14.89	
2	228GST24LEHH	24"X8-1/4" LE HEX HEAD SNAP TIE W/1" PLASTIC CONE STANDARD DUTY	100	1.21 EA	0	100	121.00	12.43	
3	228GST14LEHH	14"X8-1/4" LE HEX HEAD SNAP TIE W/1" PLASTIC CONE STANDARD DUTY	100	1.07 EA	0	100	107.00	11.00	
<div>The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building &amp; Masonry Supply, MASONPRO, Williams Equipment &amp; Supply, Valley Supply Co, and Diamond Tool. Learn more at <a href="http://About.WhiteCap.com">About.WhiteCap.com</a></div> <div><b>Pay your invoices online</b> by visiting: <a href="https://whitecap.billtrust.com">https://whitecap.billtrust.com</a></div> <div><b>Sales Tax Exemption</b> Questions or Certificates: <a href="mailto:TaxExemptCredit@whitecap.com">TaxExemptCredit@whitecap.com</a></div> <div>THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.</div>									
For questions regarding this invoice please call (888) 888-9580						TOTAL GROSS		373.00	
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit <a href="https://www.whitecap.com/terms/terms-conditions-of-sale-terms">https://www.whitecap.com/terms/terms-conditions-of-sale-terms</a> to view complete terms and conditions.						TOTAL TAX		38.32	
						TOTAL SHIPPING AND HANDLING		0.00	
RECEIVED BY: ALBERTO ZAMORA						TOTAL INVOICE		411.32	
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White Cap, L.P.  
PO Box 4944  
Orlando, FL 32802-4944

**BRANCH ADDRESS**

028 - ONTARIO  
(909) 605-9133  
5055 EAST AIRPORT  
ONTARIO CA 91761  
SAN BERNARDINO

**INVOICE****INVOICE NUMBER**

50032620658

**INVOICE DATE**

07/30/2025

**CUSTOMER PO NUMBER**

2509

**TO VIEW AND PAY ONLINE GO TO:**<http://whitecap.billtrust.com>**ENROLLMENT TOKEN:**

ZKZ BRT XFR

**ACCOUNT # 10000127559****TERRITORY:****SHIP TO: 10005521738****MAKE CHECKS PAYABLE TO:**

White Cap, L.P.  
P.O. BOX 6040  
CYPRESS, CA 90630-0040

FERROCRETE BUILDERS INC  
1756 FLOWER ST  
GLENDALE CA 91201

HOLT & MAIN APTS  
501 N MAIN ST  
X ST HOLT AVE  
POMONA CA 91768

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER			TAKEN BY		
07/30/2025		67517179	JOSE LOPEZ	MEDRANO, JULIO			POTH, ERIK		
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING				CUSTOMER JOB NO.	
028		10005521738	NET 30 DAYS	0. WILL CALL				HOLT MAIN APTS	
LINE	PART NUMBER	DESCRIPTION		QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 35932021 SHIPPING NOTES: CONCRETE DECK *****		1	0	0	1	0.00	
1	450123568	ADJUSTABLE SCREED CHAIR		200	5.39 EA	0	200	1,078.00	94.33
2	648FDS24P	24" #2 FAT PEA SHOOTER NAIL DRIVER W/ HANGNAIL DRIVER DUDE TOOLS		1	64.39 EA	0	1	64.39	5.62
<div>The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building &amp; Masonry Supply, MASONPRO, Williams Equipment &amp; Supply, Valley Supply Co, and Diamond Tool. Learn more at <a href="https://www.whitecap.com">About.WhiteCap.com</a></div> <div><b>Pay your invoices online</b> by visiting: <a href="https://whitecap.billtrust.com">https://whitecap.billtrust.com</a></div> <div><b>Sales Tax Exemption</b> Questions or Certificates: <a href="mailto:TaxExemptCredit@whitecap.com">TaxExemptCredit@whitecap.com</a></div> <div>THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.</div>									
For questions regarding this invoice please call (888) 888-9580						TOTAL GROSS		1,142.39	
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit <a href="https://www.whitecap.com/terms/terms-conditions-of-sale-terms">https://www.whitecap.com/terms/terms-conditions-of-sale-terms</a> to view complete terms and conditions.						TOTAL TAX		99.95	
						TOTAL SHIPPING AND HANDLING		0.00	
						TOTAL INVOICE		1,242.34	
RECEIVED BY: JOSE LOPEZ			SIGNATURE COPY ON FILE						