

Phone:

E-mail:

Customer # Sold To 1028732 1028732 Ship To Bill To 5603488 1028732

ENERGY STAR AWARD 2024

## INVOICE

Invoice No: 96902701 Invoice Date: 08/26/2025 Invoice Amt: 137,924.04 Invoice Due: 09/25/2025

PARTNER OF THE YEAR Sustained Excellence

Bill to: FERROCRETE BUILDERS INC

1756 FLOWER ST

(800) 469-8010

GLENDALE CA 91201-2040

cust\_service@calportland.com

USA

Ship to:

FERROCRETE BUILDERS INC

28-03

**NIXX APARTMENTS** 2253 DUNLOP ST

SAN DIEGO CA 92111-6301

Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246630	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246630	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246630	327R	94000161	STANDING TIME	MIN	7.000	0.00	N	0.00
08/26/2025	246631	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246631	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246631	327R	94000161	STANDING TIME	MIN	3.000	0.00	N	0.00
08/26/2025	246635	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246635	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00

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**REMIT TO: CALPORTLAND COMPANY** PO BOX 847409 LOS ANGELES CA 90084-7409 USA

We impose a surcharge of 2.25% on the transaction amount on all credit card products, which is not greater than our cost of processing. We do not impose a surcharge on debit cards.

Thank you for your business!

**ORIGINAL** Page: 1 OF 26



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ENERGY STAR AWARD 2024

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SAN DIEGO CA 92111-6301

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28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246635	327R	94000161	STANDING TIME	MIN	6.000	0.00	N	0.00
08/26/2025	246636	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246636	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246636	327R	94000161	STANDING TIME	MIN	2.000	0.00	N	0.00
08/26/2025	246638	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246638	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246638	327R	94000161	STANDING TIME	MIN	8.000	0.00	N	0.00
08/26/2025	246640	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25

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SAN DIEGO CA 92111-6301

Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246640	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246643	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246643	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246643	327R	94000161	STANDING TIME	MIN	8.000	0.00	N	0.00
08/26/2025	246644	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246644	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246644	327R	94000161	STANDING TIME	MIN	14.000	0.00	N	0.00
08/26/2025	246646	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25

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> ENERGY STAR AWARD 2024 PARTNER OF THE YEAR

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SAN DIEGO CA 92111-6301

Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246646	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246646	327R	94000161	STANDING TIME	MIN	16.000	0.00	N	0.00
08/26/2025	246647	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246647	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246647	327R	94000161	STANDING TIME	MIN	13.000	0.00	N	0.00
08/26/2025	246648	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246648	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246648	327R	94000161	STANDING TIME	MIN	27.000	0.00	N	0.00
08/26/2025	246649	327R	50335444	5000 PSI @ 28 DAYS 4" LINE	CY	9.750	163.00	Υ	1,589.25

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Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
				(3K @ 3 DAY)					
08/26/2025	246649	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246649	327R	94000161	STANDING TIME	MIN	28.000	0.00	N	0.00
08/26/2025	246651	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246651	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246651	327R	94000161	STANDING TIME	MIN	23.000	0.00	N	0.00
08/26/2025	246656	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246656	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246656	327R	94000161	STANDING TIME	MIN	8.000	0.00	N	0.00

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28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246659	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246659	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246659	327R	94000161	STANDING TIME	MIN	28.000	0.00	N	0.00
08/26/2025	246660	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246660	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246660	327R	94000161	STANDING TIME	MIN	31.000	0.00	N	0.00
08/26/2025	246661	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246661	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00

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energy ?	ENERGY STAR AWARD 2024
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28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246661	327R	94000161	STANDING TIME	MIN	33.000	0.00	Ν	0.00
08/26/2025	246664	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246664	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246664	327R	94000161	STANDING TIME	MIN	44.000	0.00	N	0.00
08/26/2025	246665	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246665	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246665	327R	94000161	STANDING TIME	MIN	39.000	0.00	N	0.00
08/26/2025	246669	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25

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28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246669	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246669	327R	94000161	STANDING TIME	MIN	44.000	0.00	N	0.00
08/26/2025	246674	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246674	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246675	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246675	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246675	327R	94000161	STANDING TIME	MIN	46.000	0.00	N	0.00
08/26/2025	246676	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25

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28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246676	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246676	327R	94000161	STANDING TIME	MIN	30.000	0.00	N	0.00
08/26/2025	246679	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246679	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246679	327R	94000161	STANDING TIME	MIN	48.000	0.00	N	0.00
08/26/2025	246682	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246682	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246682	327R	94000161	STANDING TIME	MIN	51.000	0.00	N	0.00

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28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246683	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246683	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246683	327R	94000161	STANDING TIME	MIN	52.000	0.00	N	0.00
08/26/2025	246684	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246684	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246684	327R	94000161	STANDING TIME	MIN	51.000	0.00	N	0.00
08/26/2025	246687	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246687	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00

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28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Тах	Gross Price
08/26/2025	246689	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246689	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246689	327R	94000161	STANDING TIME	MIN	46.000	0.00	N	0.00
08/26/2025	246692	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246692	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246692	327R	94000161	STANDING TIME	MIN	48.000	0.00	N	0.00
08/26/2025	246716	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246716	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00

Please include invoice number on checks & copy of invoices with adjustments

**REMIT TO: CALPORTLAND COMPANY** PO BOX 847409 LOS ANGELES CA 90084-7409 USA

We impose a surcharge of 2.25% on the transaction amount on all credit card products, which is not greater than our cost of processing. We do not impose a surcharge on debit cards.

Thank you for your business!

**ORIGINAL** 

Page: 11 OF 26



Phone:

E-mail:

Customer # Sold To 1028732 1028732 Ship To Bill To 5603488 1028732

ENERGY STAR AWARD 2024

## INVOICE

Invoice No: 96902701 Invoice Date: 08/26/2025 Invoice Amt: 137,924.04 Invoice Due: 09/25/2025

PARTNER OF THE YEAR Sustained Excellence

Bill to: FERROCRETE BUILDERS INC

1756 FLOWER ST

(800) 469-8010

GLENDALE CA 91201-2040

cust\_service@calportland.com

USA

Ship to:

FERROCRETE BUILDERS INC

28-03

**NIXX APARTMENTS** 2253 DUNLOP ST

SAN DIEGO CA 92111-6301

Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246718	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246718	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246720	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246720	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246722	316R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246722	316R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246724	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246724	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00

Please include invoice number on checks & copy of invoices with adjustments

**REMIT TO: CALPORTLAND COMPANY** PO BOX 847409 LOS ANGELES CA 90084-7409 USA

We impose a surcharge of 2.25% on the transaction amount on all credit card products, which is not greater than our cost of processing. We do not impose a surcharge on debit cards.

Thank you for your business!

**ORIGINAL** Page: 12 OF 26



Phone:

E-mail:

Customer # Sold To 1028732 1028732 Bill To Ship To 5603488 1028732

## INVOICE

Invoice No: 96902701 Invoice Date: 08/26/2025 Invoice Amt: 137,924.04 Invoice Due: 09/25/2025

energy 3	AWARD 2024
PARTNE	R OF THE YEAR
Sustain	ed Excellence

Bill to: FERROCRETE BUILDERS INC

1756 FLOWER ST

(800) 469-8010

GLENDALE CA 91201-2040

cust\_service@calportland.com

USA

Ship to:

FERROCRETE BUILDERS INC

28-03

**NIXX APARTMENTS** 2253 DUNLOP ST

SAN DIEGO CA 92111-6301

Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246727	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246727	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246728	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246728	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246730	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246730	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246733	316R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25

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**REMIT TO:** CALPORTLAND COMPANY PO BOX 847409 LOS ANGELES CA 90084-7409 USA

We impose a surcharge of 2.25% on the transaction amount on all credit card products, which is not greater than our cost of processing. We do not impose a surcharge on debit cards.

Thank you for your business!

**ORIGINAL** Page: 13 OF 26



Phone:

E-mail:

Customer # Sold To 1028732 1028732 Ship To Bill To 5603488 1028732

ENERGY STAR AWARD 2024

# INVOICE

Invoice No: 96902701 Invoice Date: 08/26/2025 Invoice Amt: 137,924.04 Invoice Due: 09/25/2025

PARTNER OF THE YEAR Sustained Excellence

Bill to: FERROCRETE BUILDERS INC

1756 FLOWER ST

(800) 469-8010

GLENDALE CA 91201-2040

cust\_service@calportland.com

USA

Ship to:

FERROCRETE BUILDERS INC

28-03

**NIXX APARTMENTS** 2253 DUNLOP ST

SAN DIEGO CA 92111-6301

Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246733	316R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246734	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246734	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246735	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246735	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246737	316R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246737	316R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246739	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25

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Thank you for your business!

**ORIGINAL** Page: 14 OF 26



Phone:

E-mail:

Customer # Sold To 1028732 1028732 Ship To Bill To 5603488 1028732

ENERGY STAR AWARD 2024

# INVOICE

Invoice No: 96902701 Invoice Date: 08/26/2025 Invoice Amt: 137,924.04 Invoice Due: 09/25/2025

Page: 15 OF 26

PARTNER OF THE YEAR Sustained Excellence

Bill to: FERROCRETE BUILDERS INC

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28-03

**NIXX APARTMENTS** 2253 DUNLOP ST

SAN DIEGO CA 92111-6301

Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246739	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246741	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246741	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246742	316R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246742	316R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246743	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246743	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246747	327R	50335444	5000 PSI @ 28 DAYS 4" LINE	CY	9.750	163.00	Υ	1,589.25

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**REMIT TO: CALPORTLAND COMPANY** PO BOX 847409 LOS ANGELES CA 90084-7409 USA

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**ORIGINAL** 



Phone:

E-mail:

Customer # Sold To 1028732 1028732 Ship To Bill To 5603488 1028732

> ENERGY STAR AWARD 2024 PARTNER OF THE YEAR

## INVOICE

Invoice No: 96902701 Invoice Date: 08/26/2025 Invoice Amt: 137,924.04 Invoice Due: 09/25/2025

Sustained Excellence

Bill to: FERROCRETE BUILDERS INC

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Ship to:

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28-03

**NIXX APARTMENTS** 2253 DUNLOP ST

SAN DIEGO CA 92111-6301

Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Тах	Gross Price
				(3K @ 3 DAY)					
08/26/2025	246747	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246749	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246749	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246751	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246751	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246753	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246753	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00

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**REMIT TO: CALPORTLAND COMPANY** PO BOX 847409 LOS ANGELES CA 90084-7409 USA

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Thank you for your business!

**ORIGINAL** Page: 16 OF 26



Phone:

E-mail:

Customer # Sold To 1028732 1028732 Ship To Bill To 5603488 1028732

ENERGY STAR AWARD 2024

# INVOICE

Invoice No: 96902701 Invoice Date: 08/26/2025 Invoice Amt: 137,924.04 Invoice Due: 09/25/2025

PARTNER OF THE YEAR Sustained Excellence

Bill to: FERROCRETE BUILDERS INC

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28-03

**NIXX APARTMENTS** 2253 DUNLOP ST

SAN DIEGO CA 92111-6301

Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246754	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246754	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246756	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246756	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246756	327R	94000161	STANDING TIME	MIN	5.000	0.00	N	0.00
08/26/2025	246758	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246758	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246760	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25

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We impose a surcharge of 2.25% on the transaction amount on all credit card products, which is not greater than our cost of processing. We do not impose a surcharge on debit cards.

Thank you for your business!

**ORIGINAL** Page: 17 OF 26



Phone:

E-mail:

Customer # Sold To 1028732 1028732 Ship To Bill To 5603488 1028732

> ENERGY STAR AWARD 2024 PARTNER OF THE YEAR

# INVOICE

Invoice No: 96902701 Invoice Date: 08/26/2025 Invoice Amt: 137,924.04 Invoice Due: 09/25/2025

Sustained Excellence

Bill to: FERROCRETE BUILDERS INC

1756 FLOWER ST

(800) 469-8010

GLENDALE CA 91201-2040

cust\_service@calportland.com

USA

Ship to:

FERROCRETE BUILDERS INC

28-03

**NIXX APARTMENTS** 2253 DUNLOP ST

SAN DIEGO CA 92111-6301

Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246760	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246760	327R	94000161	STANDING TIME	MIN	8.000	0.00	N	0.00
08/26/2025	246762	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246762	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246762	327R	94000161	STANDING TIME	MIN	8.000	0.00	N	0.00
08/26/2025	246764	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246764	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246767	316R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25

Please include invoice number on checks & copy of invoices with adjustments

**REMIT TO: CALPORTLAND COMPANY** PO BOX 847409 LOS ANGELES CA 90084-7409 USA

We impose a surcharge of 2.25% on the transaction amount on all credit card products, which is not greater than our cost of processing. We do not impose a surcharge on debit cards.

Thank you for your business!

**ORIGINAL** Page: 18 OF 26



Phone:

E-mail:

Customer # Sold To 1028732 1028732 Ship To Bill To 5603488 1028732

ENERGY STAR AWARD 2024

### INVOICE

Invoice No: 96902701 Invoice Date: 08/26/2025 Invoice Amt: 137,924.04 Invoice Due: 09/25/2025

PARTNER OF THE YEAR Sustained Excellence

Bill to: FERROCRETE BUILDERS INC

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(800) 469-8010

GLENDALE CA 91201-2040

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USA

Ship to:

FERROCRETE BUILDERS INC

28-03

**NIXX APARTMENTS** 2253 DUNLOP ST

SAN DIEGO CA 92111-6301

Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246767	316R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246767	316R	94000161	STANDING TIME	MIN	11.000	0.00	N	0.00
08/26/2025	246769	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246769	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246769	327R	94000161	STANDING TIME	MIN	2.000	0.00	N	0.00
08/26/2025	246771	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246771	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246771	327R	94000161	STANDING TIME	MIN	5.000	0.00	N	0.00

Please include invoice number on checks & copy of invoices with adjustments

**REMIT TO:** CALPORTLAND COMPANY PO BOX 847409 LOS ANGELES CA 90084-7409 USA

We impose a surcharge of 2.25% on the transaction amount on all credit card products, which is not greater than our cost of processing. We do not impose a surcharge on debit cards.

Thank you for your business!

**ORIGINAL** Page: 19 OF 26



Phone:

E-mail:

Customer # Sold To 1028732 1028732 Ship To Bill To 5603488 1028732

ENERGY STAR AWARD 2024

## INVOICE

Invoice No: 96902701 Invoice Date: 08/26/2025 Invoice Amt: 137,924.04 Invoice Due: 09/25/2025

PARTNER OF THE YEAR Sustained Excellence

Bill to: FERROCRETE BUILDERS INC

1756 FLOWER ST

(800) 469-8010

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USA

Ship to: FERROCRETE BUILDERS INC

28-03

**NIXX APARTMENTS** 2253 DUNLOP ST

SAN DIEGO CA 92111-6301

Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246772	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246772	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246772	327R	94000161	STANDING TIME	MIN	13.000	0.00	N	0.00
08/26/2025	246774	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246774	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246774	327R	94000161	STANDING TIME	MIN	6.000	0.00	N	0.00
08/26/2025	246775	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246775	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00

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Thank you for your business!

**ORIGINAL** Page: 20 OF 26



Bill to:

Phone: (800) 469-8010

USA

E-mail: cust\_service@calportland.com

1756 FLOWER ST

FERROCRETE BUILDERS INC

GLENDALE CA 91201-2040

ENERGY STAR AWARD 2024 PARTNER OF THE YEAR Sustained Excellence

Customer #

1028732

Ship To

5603488

### INVOICE

Invoice No: 96902701 Invoice Date: 08/26/2025 Invoice Amt: 137,924.04 Invoice Due: 09/25/2025



Ship to:

Sold To

1028732

Bill To

1028732

FERROCRETE BUILDERS INC

28-03

**NIXX APARTMENTS** 2253 DUNLOP ST

SAN DIEGO CA 92111-6301

Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246775	327R	94000161	STANDING TIME	MIN	11.000	0.00	Ν	0.00
08/26/2025	246776	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246776	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246776	327R	94000161	STANDING TIME	MIN	14.000	0.00	N	0.00
08/26/2025	246777	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246777	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246779	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246779	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00

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Thank you for your business!

**ORIGINAL** 

Page: 21 OF 26



Phone:

E-mail:

 Customer #
 Sold To

 1028732
 1028732

 Ship To
 Bill To

 5603488
 1028732

8488 1028732 ENERGY STAR

### INVOICE

Invoice No: 96902701 Invoice Date: 08/26/2025 Invoice Amt: 137,924.04 Invoice Due: 09/25/2025

ENERGY STAR AWARD 2024 PARTNER OF THE YEAR Sustained Excellence

Bill to: FERROCRETE BUILDERS INC

1756 FLOWER ST

(800) 469-8010

GLENDALE CA 91201-2040

cust\_service@calportland.com

USA

Ship to: FERROCRETE BUILDERS INC

28-03

NIXX APARTMENTS 2253 DUNLOP ST

SAN DIEGO CA 92111-6301

Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246779	327R	94000161	STANDING TIME	MIN	5.000	0.00	N	0.00
08/26/2025	246780	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246780	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246781	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246781	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246782	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246782	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246782	327R	94000161	STANDING TIME	MIN	9.000	0.00	N	0.00

Please include invoice number on checks & copy of invoices with adjustments

REMIT TO: CALPORTLAND COMPANY PO BOX 847409 LOS ANGELES CA 90084-7409 USA We impose a surcharge of 2.25% on the transaction amount on all credit card products, which is not greater than our cost of processing. We do not impose a surcharge on debit cards.

Thank you for your business!

**ORIGINAL** Page: 22 OF 26



Phone:

E-mail:

Customer # Sold To 1028732 1028732 Ship To Bill To 5603488 1028732

ENERGY STAR AWARD 2024

# INVOICE

Invoice No: 96902701 Invoice Date: 08/26/2025 Invoice Amt: 137,924.04 Invoice Due: 09/25/2025

PARTNER OF THE YEAR Sustained Excellence

Bill to: FERROCRETE BUILDERS INC

1756 FLOWER ST

(800) 469-8010

GLENDALE CA 91201-2040

cust\_service@calportland.com

USA

Ship to:

FERROCRETE BUILDERS INC

28-03

**NIXX APARTMENTS** 2253 DUNLOP ST

SAN DIEGO CA 92111-6301

Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Тах	Gross Price
08/26/2025	246785	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246785	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246785	327R	94000161	STANDING TIME	MIN	17.000	0.00	N	0.00
08/26/2025	246786	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246786	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246786	327R	94000161	STANDING TIME	MIN	26.000	0.00	N	0.00
08/26/2025	246787	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246787	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00

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**REMIT TO: CALPORTLAND COMPANY** PO BOX 847409 LOS ANGELES CA 90084-7409 USA

We impose a surcharge of 2.25% on the transaction amount on all credit card products, which is not greater than our cost of processing. We do not impose a surcharge on debit cards.

Thank you for your business!

**ORIGINAL** 

Page: 23 OF 26



Phone:

E-mail:

Customer # Sold To 1028732 1028732 Bill To Ship To 5603488 1028732

ENERGY STAR AWARD 2024

# INVOICE

Invoice No: 96902701 Invoice Date: 08/26/2025 Invoice Amt: 137,924.04 Invoice Due: 09/25/2025

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28-03

**NIXX APARTMENTS** 2253 DUNLOP ST

SAN DIEGO CA 92111-6301

Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246787	327R	94000161	STANDING TIME	MIN	32.000	0.00	Z	0.00
08/26/2025	246788	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246788	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246788	327R	94000161	STANDING TIME	MIN	36.000	0.00	N	0.00
08/26/2025	246789	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Υ	1,589.25
08/26/2025	246789	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246789	327R	94000161	STANDING TIME	MIN	39.000	0.00	N	0.00
08/26/2025	246790	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25

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**REMIT TO: CALPORTLAND COMPANY** PO BOX 847409 LOS ANGELES CA 90084-7409 USA

We impose a surcharge of 2.25% on the transaction amount on all credit card products, which is not greater than our cost of processing. We do not impose a surcharge on debit cards.

Thank you for your business!

**ORIGINAL** Page: 24 OF 26



Phone:

E-mail:

Customer # Sold To 1028732 1028732 Ship To Bill To 5603488 1028732

ENERGY STAR AWARD 2024

## INVOICE

Invoice No: 96902701 Invoice Date: 08/26/2025 Invoice Amt: 137,924.04 Invoice Due: 09/25/2025

PARTNER OF THE YEAR Sustained Excellence

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28-03

**NIXX APARTMENTS** 2253 DUNLOP ST

SAN DIEGO CA 92111-6301

Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246790	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246790	327R	94000161	STANDING TIME	MIN	42.000	0.00	N	0.00
08/26/2025	246791	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246791	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246791	327R	9646	RETURNED CONCRETE	LD	1	0.00	N	0.00
08/26/2025	246791	327R	94000161	STANDING TIME	MIN	56.000	0.00	N	0.00
08/26/2025	246792	327R	50335444	5000 PSI @ 28 DAYS 4" LINE (3K @ 3 DAY)	CY	9.750	163.00	Y	1,589.25
08/26/2025	246792	327R	9668	SCRAPE & GO	LD	1	0.00	N	0.00
08/26/2025	246792	327R	9646	RETURNED CONCRETE	LD	1	0.00	N	0.00

Please include invoice number on checks & copy of invoices with adjustments

**REMIT TO: CALPORTLAND COMPANY** PO BOX 847409 LOS ANGELES CA 90084-7409 USA

We impose a surcharge of 2.25% on the transaction amount on all credit card products, which is not greater than our cost of processing. We do not impose a surcharge on debit cards.

Thank you for your business!

**ORIGINAL** 

Page: 25 OF 26



Phone:

E-mail:

Customer # Sold To 1028732 1028732 Ship To Bill To 5603488 1028732

> ENERGY STAR AWARD 2024 **PARTNER OF THE YEAR** Sustained Excellence

## INVOICE

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**NIXX APARTMENTS** 2253 DUNLOP ST

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Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
28-03	3	1370	Delivery	Net due 30 days	09/25/2025

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
08/26/2025	246792	327R	94000161	STANDING TIME	MIN	33.000	0.00	N	0.00
				Environmental Fee Energy Fee	LD LD	76.000 76.000	35.00 60.00	Y Y	2,660.00 4,560.00

Please include invoice number on checks & copy of invoices with adjustments

**REMIT TO:** CALPORTLAND COMPANY PO BOX 847409 LOS ANGELES CA 90084-7409 USA

741.000 **Total Quantity:** 

> State & Local Taxes 7.750 %

We impose a surcharge of 2.25% on the transaction

SUBTOTAL:

Tax:

Total:

128,003.00 9,921.04 137,924.04

amount on all credit card products, which is not greater than our cost of processing. We do not impose a

surcharge on debit cards.

Thank you for your business!

**ORIGINAL** 

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