



731 PARKRIDGE AVE NORCO, CA 92860 | 866.703.3434

Please sent this to RJ

INVOICE

Invoice No.	Date
131679	11/18/2024
Refer to Invoice Number When Remitting	

Sold To

ARMSTRONG CAL BUILDERS
8031 MAIN STREET
STANTON, CA 90680

Ship To

SANTIAGO PARK MAIN STREET ENTR
600 E MEMORY LANE
SANTA ANA, CA 92705

Attn:

ATTN: RJ VILLASENOR 657-332-2300

Sales Order	Cust No	Customer PO	Order Date	Tax	Mark Shipment	Terms
0165085-0000	376618	QTE #1248/14668	11/15/2024	E		50/50
Salesperson	Ship Date	Shipped Via	FOB Point	Ins		
GOTZ /ULRICH		OUR TRUCK	DESTINATION	N		

Item	T	Quantity			Part Number/Revision	Description	Unit Price \$	Amount \$
		Order	Ship	BO				
006	P	1	1		PROGRESS	50% DEPOSIT DUE	8,829.24	8,829.24
Total \$							8,829.24	

PLEASE REMIT PAYMENTS TO QUICK CRETE PRODUCTS CORP, PO BOX 639, NORCO, CA 92860-0639