



P.O. BOX 127 •
PHONE 925.837.7296

MORGAN'S MASONRY SUPPLY
2233 SAN RAMON VALLEY BLVD
SAN RAMON, CA 94583
(925) 837-7296
MID #8788290425596

Term ID: 6
Merchant ID: 8788290425596

SOLD TO JAMIE

(858) 4

Phone Order Sale

xxxxxxxxxx2000 Exp: XX/XX
AMEX Entry Method: Keyed CNP

Total: \$ 448.37

12/09/22 09:25:00

Inv#: 000020 Appr Code: 228082

Apprvd: Online Batch#: 000434

AVS Code: Z

CID Code: Y

BRIC #: 074K4Y482X6LVYRVAL

RY SUPPLY

RAMON, CALIFORNIA 94583-0127
n • morgansmasonry@sbcglobal.net

Truck:
Driver:

TIONS

RETURN POLICY

1. RECEIPT REQUIRED FOR ALL RETURNS (INCLUDING PALLETS).
2. NO RETURNS OR EXCHANGES ON SACKED OR BULK PRODUCTS, MANUFACTURED STONE, USED BRICK OR SPECIAL ORDERS.
3. ALL USEABLE MATERIAL WILL BE RESTOCKED AT A 25% RESTOCKING CHARGE.

INVOICE DATE

12/09/2022

INVOICE NO.

11-031370

CUSTOMER NO.

CASH

SALESMAN

BR

PO/Job Name

County: CC

PU

ITEM I.D.		UNIT	QTY. ORDERED	TX	UNIT PRICE	EXT. AMOUNT
03009600	3/4"	PD.	808.000	T	0.250	202.00
08003631		1 YD	2.000	T	116.000	232.00

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Paul Amend

It is agreed that the materials and labor described below are to be paid for from funds received from the job described below in any event not later than 30 days from the date of delivery. On all unpaid invoices over 30 days old a service charge of 1½% per month will be added (18% per annum).

WEIGHMASTER CERTIFICATE

X _____ DEPUTY WEIGHMASTER SIGNATURE

X _____ CUSTOMER SIGNATURE

THIS IS TO CERTIFY that the commodity described above was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WILL NOT BE RESPONSIBLE FOR DAMAGE CAUSED BY DELIVERY INSIDE CURB LINE.

Discount \$23.60

TAXABLE MERCHANDISE

434.00

SALES TAX

37.97

NON-TAXABLE MERCHANDISE

0.00

INVOICE TOTAL

448.37