

INVOICE

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INVOICE NO.

24249185



CUSTOM®

FEIN#: 95-2400847

R Custom Building Products, Inc.
 E P.O. Box 844774
 M Los Angeles, CA 90084-4774
 I 3490 Piedmont Rd. Suite 1300
 T Atlanta, GA 30329 #7503
 O Ph: (562) 598-8808
 Fx: (562) 598-4008

BILL OF LADING #

0103137645

B I L L T O	326631
	ABISA OPERACIÓN Y MANUFACTURA SA DE CV AVE CARLOS PACHECO 7200 COL MADERA 65 CP 31060 CHIHUAHUA CHIHUAHUA, MEXICO

S H I P T O	32189
	ABISA OPERACIÓN Y MANUFACTURA SA DE CV C/O BROWN ALCANTAR (BBA) 9640 PLAZA CIRCLE EL PASO, TX 79927

CUSTOMER P.O.NUMBER	ORDER DATE	REF NO.	DATE DUE	CBP GST#
00001094	12/09/21	20013341 KO	02/18/22	

INVOICE SHIP DATE	SHIP VIA	TERMS	TAX ID
01/19/22	83	Net 30	21-065641

QUANTITY	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
32	050165	CEMENT GRT HAZE REMOVER AMI EN 55 GAL DRUM	422.60	DR	13,523.20

THIS MATERIAL SHIPPED FROM PLANT NUMBER: 2800 TOTAL WEIGHT: 17,184 lb	CUSTOM BLDG PRODUCTS 6511 SALT LAKE AVE BELL CA 90201 Tel: (323)582-0846 Fax: (323)582-8936	SUB-TOTAL ▶	13,523.20
A 15% handling charge will be made for merchandise returned more than 30 days from date of delivery. Merchandise may not be returned without prior authorization. Unauthorized returns will be refused. All claims for any storage or damaged merchandise must be filed in writing within 10 days from delivery of goods. No material eligible for return after one year from date of delivery. The seller is in no case to be liable for special damages based on the contemplated use or disposition of the merchandise herein.		INVOICE TOTAL ▶	13,523.20
INVOICE DATE IS DATE SHIPPED. PAST DUE ACCOUNTS ARE SUBJECT TO 18% A.P.R. CHARGE.		USD DOLLARS	PLEASE PAY FROM THIS INVOICE

Should the buyer default in payment he agrees to pay to Custom Building Products both the principal sum and interest thereon at the maximum rate allowed by law per month from date of default until paid. Should suit be commenced to enforce payment, the buyer agrees to pay such additional sums as may be deemed reasonable attorneys fees in said suit.

To the extent that any provision herein is inconsistent with any provision of the credit extension agreement signed by the buyer and upon which this credit sale is based, the provision(s) of the credit extension agreement shall govern the sale reflected in this invoice.