

INVOICE

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INVOICE NO.

24263075



CUSTOM®

FEIN#: 95-2400847

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

BILL OF LADING #

0403145891

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
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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
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CUSTOMER P.O.NUMBER	ORDER DATE	REF NO.	DATE DUE	CBP GST#
00001140	01/11/22	20131740 KO	02/20/22	

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

QUANTITY	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
4409	RM9030	LOMAR P W RAW MATRL/LB	2.54	LB	11,198.86

THIS MATERIAL SHIPPED FROM PLANT NUMBER: 2740 TOTAL WEIGHT: 4,409 lb	CUSTOM BLDG PRODUCTS 1000 FOUNTAIN PARKWAY GRAND PRAIRIE TX 75050 Tel: (972)641-6996 Fax: (972)641-4580	SUB-TOTAL ▶	11,198.86
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 ▶	11,198.86
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.