



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6603

BILL TO

Ron Proctor JR.
Rock Materials Tomball
13315 Theis Ln
Tomball, TX 77375
United States

DATE
05/17/2017

PLEASE PAY
\$1,413.98

DUE DATE
06/16/2017

PO

87676

DATE	PRODUCT	QTY	RATE	AMOUNT
05/13/2017	R/M Tomball MTC Builders 3-5" Multicolor Builders on pallets	23.18	61.00	1,413.98

Make all checks payable to:

TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$1,413.98**

If you have any questions concerning this billing invoice,
call (800)458-6056

Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6604

BILL TO

Ron Proctor JR.
Rock Materials Tomball
13315 Theis Ln
Tomball, TX 77375
United States

DATE 05/17/2017	PLEASE PAY \$763.42	DUE DATE 06/16/2017
--------------------	------------------------	------------------------

PO

87728

DATE	PRODUCT	QTY	RATE	AMOUNT
05/15/2017	R/M Tomball Chateau Chateau on pallets	20.09	38.00	763.42

Make all checks payable to:

TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE	\$763.42
-----------	----------

If you have any questions concerning this billing invoice,
call (800)458-6056

Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6605

BILL TO

Ron Proctor JR.
Rock Materials Tomball
13315 Theis Ln
Tomball, TX 77375
United States

DATE
05/17/2017

PLEASE PAY
\$886.54

DUE DATE
06/16/2017

PO

87729

DATE	PRODUCT	QTY	RATE	AMOUNT
05/16/2017	R/M Tomball Chateau Chateau on pallets	23.33	38.00	886.54

Make all checks payable to:

TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$886.54**

If you have any questions concerning this billing invoice,
call (800)458-6056

Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6606

BILL TO

Ron Proctor JR.
Rock Materials Tomball
13315 Theis Ln
Tomball, TX 77375
United States

DATE
05/17/2017

PLEASE PAY
\$2,050.40

DUE DATE
06/16/2017

PO

87678

DATE	PRODUCT	QTY	RATE	AMOUNT
05/16/2017	R/M Tomball 90/10 Chopped Select 4-8" Chopped, 90% white/ 10% light multicolor on pallets	23.30	88.00	2,050.40

Make all checks payable to:

TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$2,050.40**

If you have any questions concerning this billing invoice,
call (800)458-6056

Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6607

BILL TO
Meridian Brick - Denton
P.O box 1957
Augusta, GA 30903 USA

DATE
05/17/2017

PLEASE PAY
\$2,623.54

DUE DATE
06/16/2017

PO
813359

DATE	PRODUCT	QTY	RATE	AMOUNT
05/15/2017	Meridian BrickDenton 4-8" champagne chop on pallets	23.86	89.00	2,123.54
05/17/2017	Meridian Brick Delivery Delivery Fee	1	500.00	500.00

Make all checks payable to:
TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$2,623.54**

If you have any questions concerning this billing invoice,
call (800)458-6056
Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6608

BILL TO

Meridian Brick - Denton
P.O box 1957
Augusta, GA 30903 USA

DATE
05/17/2017

PLEASE PAY
\$2,043.80

DUE DATE
06/16/2017

PO

813347

DATE	PRODUCT	QTY	RATE	AMOUNT
05/16/2017	Meridian Brick MTC Builders 3-5" Multicolor Builders on pallets	24.90	62.00	1,543.80
05/17/2017	Meridian Brick Delivery Delivery Fee	1	500.00	500.00

Make all checks payable to:

TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$2,043.80**

If you have any questions concerning this billing invoice,
call (800)458-6056

THANK YOU.

Any questions about the job order, call Daniel Scott
(817)517-3578

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6609

BILL TO
Kerri Swor
Acme Brick Denton
P.O. box 1750
FT. Worth, TX 76101

DATE
05/17/2017

PLEASE PAY
\$1,189.20

DUE DATE
06/16/2017

PO
601493

DATE	PRODUCT	QTY	RATE	AMOUNT
05/15/2017	Acme Denton MTC Builder Multicolor 3"-5" Builders on pallets	19.82	60.00	1,189.20

Make all checks payable to:
TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$1,189.20**

If you have any questions concerning this billing invoice,
call (800)458-6056
Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6610

BILL TO

Acme Brick Longview
P.O. box 1750
FT. Worth, TX 76101

DATE
05/17/2017

PLEASE PAY
\$2,010.51

DUE DATE
06/16/2017

PO

593832

DATE	PRODUCT	QTY	RATE	AMOUNT
05/16/2017	Acme Brick Longview lt mtc chop Lt. multicolor chop on pallets	22.59	89.00	2,010.51

Make all checks payable to:

TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE
\$2,010.51

If you have any questions concerning this billing invoice,
call (800)458-6056

THANK YOU.

Any questions about the job order, call Daniel Scott
(817)517-3578

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6611

BILL TO

Rock Materials Coppell
1854 E. Belt Line Rd
Coppell, TX 75019 USA

DATE
05/17/2017

PLEASE PAY
\$403.56

DUE DATE
06/16/2017

PO

66946

DATE	PRODUCT	QTY	RATE	AMOUNT
05/15/2017	R/M Coppell Chateau Chateau Bulk	22.42	18.00	403.56

Make all checks payable to:

TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$403.56**

If you have any questions concerning this billing invoice,
call (800)458-6056

THANK YOU.

Any questions about the job order, call Daniel Scott
(817)517-3578

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6612

BILL TO

Rock Materials Coppell
1854 E. Belt Line Rd
Coppell, TX 75019 USA

DATE
05/17/2017

PLEASE PAY
\$1,434.11

DUE DATE
06/16/2017

PO

66905

DATE	PRODUCT	QTY	RATE	AMOUNT
05/15/2017	R/M Coppell MTC Builders 3-5" Multicolor Builders on pallets	23.51	61.00	1,434.11

Make all checks payable to:

TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$1,434.11**

If you have any questions concerning this billing invoice,
call (800)458-6056

Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6613

BILL TO

Rock Materials Coppell
1854 E. Belt Line Rd
Coppell, TX 75019 USA

DATE
05/17/2017

PLEASE PAY
\$1,952.45

DUE DATE
06/16/2017

PO
65984

DATE	PRODUCT	QTY	RATE	AMOUNT
05/15/2017	R/M Coppell Blue Streak Chopped 4-8" Blue Streak Chopped on pallets	22.97	85.00	1,952.45

Make all checks payable to:
TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$1,952.45**

If you have any questions concerning this billing invoice,
call (800)458-6056
Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6614

BILL TO

Rock Materials Coppell
1854 E. Belt Line Rd
Coppell, TX 75019 USA

DATE
05/17/2017

PLEASE PAY
\$1,445.70

DUE DATE
06/16/2017

PO

66907

DATE	PRODUCT	QTY	RATE	AMOUNT
05/15/2017	R/M Coppell MTC Builders 3-5" Multicolor Builders on pallets	23.70	61.00	1,445.70

Make all checks payable to:

TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$1,445.70**

If you have any questions concerning this billing invoice,
call (800)458-6056

THANK YOU.

Any questions about the job order, call Daniel Scott
(817)517-3578

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6615

BILL TO

Rock Materials Coppell
1854 E. Belt Line Rd
Coppell, TX 75019 USA

DATE
05/17/2017

PLEASE PAY
\$1,439.60

DUE DATE
06/16/2017

PO
66906

DATE	PRODUCT	QTY	RATE	AMOUNT
05/15/2017	R/M Coppell MTC Builders 3-5" Multicolor Builders on pallets	23.60	61.00	1,439.60

Make all checks payable to:
TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$1,439.60**

If you have any questions concerning this billing invoice,
call (800)458-6056

THANK YOU.

Any questions about the job order, call Daniel Scott
(817)517-3578

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6616

BILL TO
Rock Materials Coppell
1854 E. Belt Line Rd
Coppell, TX 75019 USA

DATE
05/17/2017

PLEASE PAY
\$420.84

DUE DATE
06/16/2017

PO
66947

DATE	PRODUCT	QTY	RATE	AMOUNT
05/16/2017	R/M Coppell Chateau Chateau Bulk	23.38	18.00	420.84

Make all checks payable to:

TRANSFAC CAPITAL, INC

P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE

\$420.84

If you have any questions concerning this billing invoice,
call (800)458-6056

THANK YOU.

Any questions about the job order, call Daniel Scott
(817)517-3578

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6617

BILL TO

Rock Materials Coppell
1854 E. Belt Line Rd
Coppell, TX 75019 USA

DATE
05/17/2017

PLEASE PAY
\$1,740.80

DUE DATE
06/16/2017

PO

66734

DATE	PRODUCT	QTY	RATE	AMOUNT
05/16/2017	R/M Coppell 2nds 50/50 chopped (2nds) 4-8" 50% white/ 50% light multicolor chopped on pallets	20.48	85.00	1,740.80

Make all checks payable to:

TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE
\$1,740.80

If you have any questions concerning this billing invoice,
call (800)458-6056

Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6618

BILL TO

Rock Materials Coppell
1854 E. Belt Line Rd
Coppell, TX 75019 USA

DATE
05/17/2017

PLEASE PAY
\$1,410.93

DUE DATE
06/16/2017

PO
66909

DATE	PRODUCT	QTY	RATE	AMOUNT
05/16/2017	R/M Coppell MTC Builders 3-5" Multicolor Builders on pallets	23.13	61.00	1,410.93

Make all checks payable to:
TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$1,410.93**

If you have any questions concerning this billing invoice,
call (800)458-6056

THANK YOU.

Any questions about the job order, call Daniel Scott
(817)517-3578

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6619

BILL TO

Rock Materials Coppell
1854 E. Belt Line Rd
Coppell, TX 75019 USA

DATE
05/17/2017

PLEASE PAY
\$1,437.77

DUE DATE
06/16/2017

PO
66908

DATE	PRODUCT	QTY	RATE	AMOUNT
05/16/2017	R/M Coppell MTC Builders 3-5" Multicolor Builders on pallets	23.57	61.00	1,437.77

Make all checks payable to:
TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$1,437.77**

If you have any questions concerning this billing invoice,
call (800)458-6056
Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6620

BILL TO

Rock Materials Coppell
1854 E. Belt Line Rd
Coppell, TX 75019 USA

DATE
05/17/2017

PLEASE PAY
\$1,393.85

DUE DATE
06/16/2017

PO
66910

DATE	PRODUCT	QTY	RATE	AMOUNT
05/16/2017	R/M Coppell MTC Builders 3-5" Multicolor Builders on pallets	22.85	61.00	1,393.85

Make all checks payable to:
TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$1,393.85**

If you have any questions concerning this billing invoice,
call (800)458-6056

Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6621

BILL TO

Rock Materials Coppell
1854 E. Belt Line Rd
Coppell, TX 75019 USA

DATE
05/17/2017

PLEASE PAY
\$1,956.70

DUE DATE
06/16/2017

PO

66732

DATE	PRODUCT	QTY	RATE	AMOUNT
05/16/2017	R/M Coppell 2nds 50/50 chopped (2nds) 4-8" 50% white/ 50% light multicolor chopped on pallets	23.02	85.00	1,956.70

Make all checks payable to:

TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$1,956.70**

If you have any questions concerning this billing invoice,
call (800)458-6056

Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6622

BILL TO

Rock Materials Coppell
1854 E. Belt Line Rd
Coppell, TX 75019 USA

DATE
05/17/2017

PLEASE PAY
\$1,966.90

DUE DATE
06/16/2017

PO
66735

DATE	PRODUCT	QTY	RATE	AMOUNT
05/16/2017	R/M Coppell 2nds 50/50 chopped (2nds) 4-8" 50% white/ 50% light multicolor chopped on pallets	23.14	85.00	1,966.90

Make all checks payable to:
TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$1,966.90**

If you have any questions concerning this billing invoice,
call (800)458-6056
Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6623

BILL TO

Schwartz Stone Company
P.O. Box 169
Paris, Arkansas 72855
Office # 800-959-2317
Fax # 479-938-2875

DATE 05/17/2017	PLEASE PAY \$2,077.62	DUE DATE 05/17/2017
--------------------	--------------------------	------------------------

PO

Lance Johnson

DATE	PRODUCT	QTY	RATE	AMOUNT
05/15/2017	Schwartz Stone Company 4-6" White Chopped On Pallets 4-6" White Chopped On Pallets	22.34	93.00	2,077.62

Make all checks payable to:

TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE	\$2,077.62
-----------	------------

If you have any questions concerning this billing invoice,
call (800)458-6056

Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6624

BILL TO
Five Star Stone
14577 CR. 192
Tyler, TX 75703

DATE
05/17/2017

PLEASE PAY
\$2,346.04

DUE DATE
06/16/2017

PO
1

DATE	PRODUCT	QTY	RATE	AMOUNT
05/16/2017	Five Star MTC Chop 4-8" Multicolor Chopped on pallets	26.36	89.00	2,346.04

Make all checks payable to:
TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$2,346.04**

If you have any questions concerning this billing invoice,
call (800)458-6056
Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6626

BILL TO

Glen Chesshir
Chesshir Stone Company
10211 Bickham RD.
Dallas, TX 75220

DATE
05/17/2017

PLEASE PAY
\$1,676.10

DUE DATE
06/16/2017

PO

796

DATE	PRODUCT	QTY	RATE	AMOUNT
05/15/2017	Chesshir MTC Chop Bulk 4-8" Multicolor Chopped Bulk	22.65	74.00	1,676.10

Make all checks payable to:
TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$1,676.10**

If you have any questions concerning this billing invoice,
call (800)458-6056
Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6629

BILL TO

Kerri Swor
Acme Brick Denton
P.O. box 1750
FT. Worth, TX 76101

DATE
05/20/2017

PLEASE PAY
\$1,175.40

DUE DATE
06/19/2017

PO

598522

DATE	PRODUCT	QTY	RATE	AMOUNT
05/17/2017	Acme Denton MTC Builder Multicolor 3"-5" Builders on pallets	19.59	60.00	1,175.40

Make all checks payable to:

TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$1,175.40**

If you have any questions concerning this billing invoice,
call (800)458-6056

Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6630

BILL TO
Kerri Swor
Acme Brick Denton
P.O. box 1750
FT. Worth, TX 76101

DATE	PLEASE PAY	DUE DATE
05/20/2017	\$1,199.40	06/19/2017

PO
594520

DATE	PRODUCT	QTY	RATE	AMOUNT
05/18/2017	Acme Denton White Builders 3-5" White Builders on pallets	19.99	60.00	1,199.40

Make all checks payable to:
TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE	\$1,199.40
------------------	-------------------

If you have any questions concerning this billing invoice,
call (800)458-6056
Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6631

BILL TO
Kerri Swor
Acme Brick Denton
P.O. box 1750
FT. Worth, TX 76101

DATE
05/20/2017

PLEASE PAY
\$1,240.80

DUE DATE
06/19/2017

PO
603921

DATE	PRODUCT	QTY	RATE	AMOUNT
05/18/2017	Acme Denton MTC Builder Multicolor 3"-5" Builders on pallets	20.68	60.00	1,240.80

Make all checks payable to:
TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$1,240.80**

If you have any questions concerning this billing invoice,
call (800)458-6056
Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6632

BILL TO
Kerri Swor
Acme Brick Denton
P.O. box 1750
FT. Worth, TX 76101

DATE	PLEASE PAY	DUE DATE
05/20/2017	\$1,186.80	06/19/2017

PO
601494

DATE	PRODUCT	QTY	RATE	AMOUNT
05/19/2017	Acme Denton MTC Builder Multicolor 3"-5" Builders on pallets	19.78	60.00	1,186.80

Make all checks payable to:
TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE	\$1,186.80
------------------	-------------------

If you have any questions concerning this billing invoice,
call (800)458-6056
Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6633

BILL TO

Ron Proctor JR.
Rock Materials Tomball
13315 Theis Ln
Tomball, TX 77375
United States

DATE
05/20/2017

PLEASE PAY
\$2,021.36

DUE DATE
06/19/2017

PO

87679

DATE	PRODUCT	QTY	RATE	AMOUNT
05/18/2017	R/M Tomball 90/10 Chopped Select 4-8" Chopped, 90% white/ 10% light multicolor on pallets	22.97	88.00	2,021.36

Make all checks payable to:

TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE \$2,021.36

If you have any questions concerning this billing invoice,
call (800)458-6056

Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6634

BILL TO

Ron Proctor JR.
Rock Materials Tomball
13315 Theis Ln
Tomball, TX 77375
United States

DATE
05/20/2017

PLEASE PAY
\$843.98

DUE DATE
06/19/2017

PO

87730

DATE	PRODUCT	QTY	RATE	AMOUNT
05/18/2017	R/M Tomball Chateau Chateau on pallets	22.21	38.00	843.98

Make all checks payable to:

TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$843.98**

If you have any questions concerning this billing invoice,
call (800)458-6056

Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6635

BILL TO

Meridian Brick - Denton
P.O box 1957
Augusta, GA 30903 USA

DATE
05/20/2017

PLEASE PAY
\$2,528.31

DUUE DATE
06/19/2017

PO

813355

DATE	PRODUCT	QTY	RATE	AMOUNT
05/17/2017	Meridian Brick 4-8" multicolor chop on pallets	22.79	89.00	2,028.31
05/20/2017	Meridian Brick Delivery Delivery Fee	1	500.00	500.00

Make all checks payable to:
TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$2,528.31**

If you have any questions concerning this billing invoice,
call (800)458-6056
Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6636

BILL TO

Meridian Brick - Denton
P.O box 1957
Augusta, GA 30903 USA

DATE
05/20/2017

PLEASE PAY
\$2,470.46

DUE DATE
06/19/2017

PO

813358

DATE	PRODUCT	QTY	RATE	AMOUNT
05/18/2017	Meridian Brick 4-8" multicolor chop on pallets	22.14	89.00	1,970.46
05/20/2017	Meridian Brick Delivery Delivery Fee	1	500.00	500.00

Make all checks payable to:

TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE
\$2,470.46

If you have any questions concerning this billing invoice,
call (800)458-6056

THANK YOU.

Any questions about the job order, call Daniel Scott
(817)517-3578

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6637

BILL TO

Meridian Brick - Denton
P.O box 1957
Augusta, GA 30903 USA

DATE
05/20/2017

PLEASE PAY
\$2,450.88

DUE DATE
06/19/2017

PO

813356

DATE	PRODUCT	QTY	RATE	AMOUNT
05/18/2017	Meridian Brick 4-8" multicolor chop on pallets	21.92	89.00	1,950.88
05/20/2017	Meridian Brick Delivery Delivery Fee	1	500.00	500.00

Make all checks payable to:

TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE
\$2,450.88

If you have any questions concerning this billing invoice,
call (800)458-6056

Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6638

BILL TO

Rock Materials Coppell
1854 E. Belt Line Rd
Coppell, TX 75019 USA

DATE
05/20/2017

PLEASE PAY
\$401.94

DUE DATE
06/19/2017

PO

66948

DATE	PRODUCT	QTY	RATE	AMOUNT
05/17/2017	R/M Coppell Chateau Chateau Bulk	22.33	18.00	401.94

Make all checks payable to:

TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$401.94**

If you have any questions concerning this billing invoice,
call (800)458-6056

THANK YOU.

Any questions about the job order, call Daniel Scott
(817)517-3578

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6639

BILL TO

Rock Materials Coppell
1854 E. Belt Line Rd
Coppell, TX 75019 USA

DATE
05/20/2017

PLEASE PAY
\$1,411.54

DUE DATE
06/19/2017

PO

67056

DATE	PRODUCT	QTY	RATE	AMOUNT
05/17/2017	R/M Coppell MTC Builders 3-5" Multicolor Builders on pallets	23.14	61.00	1,411.54

Make all checks payable to:

TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$1,411.54**

If you have any questions concerning this billing invoice,
call (800)458-6056

THANK YOU.

Any questions about the job order, call Daniel Scott
(817)517-3578

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6640

BILL TO

Rock Materials Coppell
1854 E. Belt Line Rd
Coppell, TX 75019 USA

DATE
05/20/2017

PLEASE PAY
\$393.30

DUE DATE
06/19/2017

PO

66949

DATE	PRODUCT	QTY	RATE	AMOUNT
05/17/2017	R/M Coppell Chateau Chateau Bulk	21.85	18.00	393.30

Make all checks payable to:

TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$393.30**

If you have any questions concerning this billing invoice,
call (800)458-6056

Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6641

BILL TO	DATE	PLEASE PAY	DUE DATE
Rock Materials Coppell 1854 E. Belt Line Rd Coppell, TX 75019 USA	05/20/2017	\$1,914.20	06/19/2017

PO
66953

DATE	PRODUCT	QTY	RATE	AMOUNT
05/17/2017	R/M Coppell 2nds 50/50 chopped (2nds) 4-8" 50% white/ 50% light multicolor chopped on pallets	22.52	85.00	1,914.20
Make all checks payable to: TRANSFAC CAPITAL, INC P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238		TOTAL DUE	\$1,914.20	

If you have any questions concerning this billing invoice,
call (800)458-6056

Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6642

BILL TO

Rock Materials Coppell
1854 E. Belt Line Rd
Coppell, TX 75019 USA

DATE
05/20/2017

PLEASE PAY
\$1,399.34

DUE DATE
06/19/2017

PO
67057

DATE	PRODUCT	QTY	RATE	AMOUNT
05/18/2017	R/M Coppell MTC Builders 3-5" Multicolor Builders on pallets	22.94	61.00	1,399.34

Make all checks payable to:
TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE
\$1,399.34

If you have any questions concerning this billing invoice,
call (800)458-6056
Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6643

BILL TO

Rock Materials Coppell
1854 E. Belt Line Rd
Coppell, TX 75019 USA

DATE
05/20/2017

PLEASE PAY
\$1,456.68

DUE DATE
06/19/2017

PO
67058

DATE	PRODUCT	QTY	RATE	AMOUNT
05/18/2017	R/M Coppell MTC Builders 3-5" Multicolor Builders on pallets	23.88	61.00	1,456.68

Make all checks payable to:
TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$1,456.68**

If you have any questions concerning this billing invoice,
call (800)458-6056
Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6644

BILL TO

Rock Materials Coppell
1854 E. Belt Line Rd
Coppell, TX 75019 USA

DATE
05/20/2017

PLEASE PAY
\$1,360.30

DUE DATE
06/19/2017

PO

67059

DATE	PRODUCT	QTY	RATE	AMOUNT
05/19/2017	R/M Coppell MTC Builders 3-5" Multicolor Builders on pallets	22.30	61.00	1,360.30

Make all checks payable to:

TRANSFAC CAPITAL, INC

P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE

\$1,360.30

If you have any questions concerning this billing invoice,
call (800)458-6056

THANK YOU.

Any questions about the job order, call Daniel Scott
(817)517-3578

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6645

BILL TO

Rock Materials Coppell
1854 E. Belt Line Rd
Coppell, TX 75019 USA

DATE
05/20/2017

PLEASE PAY
\$402.30

DUE DATE
06/19/2017

PO
66950

DATE	PRODUCT	QTY	RATE	AMOUNT
05/19/2017	R/M Coppell Chateau Chateau Bulk	22.35	18.00	402.30

Make all checks payable to:
TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$402.30**

If you have any questions concerning this billing invoice,
call (800)458-6056

THANK YOU.

Any questions about the job order, call Daniel Scott
(817)517-3578

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6646

BILL TO

Rock Materials Coppell
1854 E. Belt Line Rd
Coppell, TX 75019 USA

DATE
05/20/2017

PLEASE PAY
\$1,464.61

DUE DATE
06/19/2017

PO
67060

DATE	PRODUCT	QTY	RATE	AMOUNT
05/19/2017	R/M Coppell MTC Builders 3-5" Multicolor Builders on pallets	24.01	61.00	1,464.61

Make all checks payable to:
TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE **\$1,464.61**

If you have any questions concerning this billing invoice,
call (800)458-6056

THANK YOU.

Any questions about the job order, call Daniel Scott
(817)517-3578

Thank you, we appreciate your business!



Scott Stone Supply
1821 County Road 2960
Kopperl, TX 76652
(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6647

BILL TO

Rock Materials Coppell
1854 E. Belt Line Rd
Coppell, TX 75019 USA

DATE
05/20/2017

PLEASE PAY
\$1,382.26

DUE DATE
06/19/2017

PO
67061

DATE	PRODUCT	QTY	RATE	AMOUNT
05/19/2017	R/M Coppell MTC Builders 3-5" Multicolor Builders on pallets	22.66	61.00	1,382.26

Make all checks payable to:
TRANSFAC CAPITAL, INC
P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238

TOTAL DUE
\$1,382.26

If you have any questions concerning this billing invoice,
call (800)458-6056
Any questions about the job order, call Daniel Scott
(817)517-3578

THANK YOU.

Thank you, we appreciate your business!