



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

Invoice 6574

BILL TO

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

DATE
05/11/2017

PLEASE PAY
\$1,189.20

DUE DATE
06/10/2017

PO

601491

DATE	PRODUCT	QTY	RATE	AMOUNT
05/08/2017	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

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
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(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6575

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

DATE
05/11/2017 **PLEASE PAY**
\$1,201.80 **DUE DATE**
06/10/2017

PO
601835

DATE	PRODUCT	QTY	RATE	AMOUNT
05/09/2017	Acme Denton White Builders 3-5" White Builders on pallets	20.03	60.00	1,201.80

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

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

TOTAL DUE **\$1,201.80**

THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
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(817) 517-3578
Loretta@scottstonesupply.com

Invoice 6576

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

DATE
05/11/2017

PLEASE PAY
\$1,183.20

DUE DATE
06/10/2017

PO
601840

DATE	PRODUCT	QTY	RATE	AMOUNT
05/10/2017	Acme Denton White Builders 3-5" White Builders on pallets	19.72	60.00	1,183.20

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

TOTAL DUE **\$1,183.20**

If you have any questions concerning this billing invoice,
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THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
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Loretta@scottstonesupply.com

Invoice 6577

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

DATE 05/11/2017	PLEASE PAY \$1,240.80	DUE DATE 06/10/2017
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PO
601492

DATE	PRODUCT	QTY	RATE	AMOUNT
05/10/2017	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
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THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
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Invoice 6578

BILL TO

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

DATE
05/11/2017

PLEASE PAY
\$1,197.60

DUE DATE
06/10/2017

PO

601839

DATE	PRODUCT	QTY	RATE	AMOUNT
05/10/2017	Acme Denton White Builders 3-5" White Builders on pallets	19.96	60.00	1,197.60

Make all checks payable to:

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

TOTAL DUE **\$1,197.60**

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Scott Stone Supply
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Invoice 6579

BILL TO

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

DATE
05/11/2017

PLEASE PAY
\$1,446.31

DUE DATE
06/10/2017

PO
66803

DATE	PRODUCT	QTY	RATE	AMOUNT
05/08/2017	R/M Coppell MTC Builders 3-5" Multicolor Builders on pallets	23.71	61.00	1,446.31

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

TOTAL DUE **\$1,446.31**

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Invoice 6580

BILL TO

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

DATE
05/11/2017

PLEASE PAY
\$402.48

DUE DATE
06/10/2017

PO

66607

DATE	PRODUCT	QTY	RATE	AMOUNT
05/08/2017	R/M Coppell Chateau Chateau Bulk	22.36	18.00	402.48

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

TOTAL DUE **\$402.48**

If you have any questions concerning this billing invoice,
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Invoice 6581

BILL TO

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

DATE
05/11/2017

PLEASE PAY
\$1,413.37

DUE DATE
06/10/2017

PO

66799

DATE	PRODUCT	QTY	RATE	AMOUNT
05/08/2017	R/M Coppell MTC Builders 3-5" Multicolor Builders on pallets	23.17	61.00	1,413.37

Make all checks payable to:

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

TOTAL DUE **\$1,413.37**

If you have any questions concerning this billing invoice,
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Scott Stone Supply
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Invoice 6582

BILL TO

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

DATE
05/11/2017

PLEASE PAY
\$1,503.04

DUE DATE
06/10/2017

PO

66903

DATE	PRODUCT	QTY	RATE	AMOUNT
05/08/2017	R/M Coppell MTC Builders 3-5" Multicolor Builders on pallets	24.64	61.00	1,503.04
Make all checks payable to: TRANSFAC CAPITAL, INC P.O BOX 3238 SALT LAKE CITY, UT. 84110-3238		TOTAL DUE	\$1,503.04	

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

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THANK YOU.

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Scott Stone Supply
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Invoice 6583

BILL TO

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

DATE
05/11/2017

PLEASE PAY
\$1,898.05

DUE DATE
06/10/2017

PO
66726

DATE	PRODUCT	QTY	RATE	AMOUNT
05/08/2017	R/M Coppell 2nds 50/50 chopped (2nds) 4-8" 50% white/ 50% light multicolor chopped on pallets	22.33	85.00	1,898.05

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

TOTAL DUE **\$1,898.05**

If you have any questions concerning this billing invoice,
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Scott Stone Supply
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Loretta@scottstonesupply.com

Invoice 6584

BILL TO

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

DATE
05/11/2017

PLEASE PAY
\$2,000.05

DUE DATE
06/10/2017

PO

66729

DATE	PRODUCT	QTY	RATE	AMOUNT
05/09/2017	R/M Coppell 2nds 50/50 chopped (2nds) 4-8" 50% white/ 50% light multicolor chopped on pallets	23.53	85.00	2,000.05

Make all checks payable to:

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

TOTAL DUE
\$2,000.05

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

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THANK YOU.

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Loretta@scottstonesupply.com

Invoice 6585

BILL TO

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

DATE
05/11/2017

PLEASE PAY
\$1,903.15

DUE DATE
06/10/2017

PO

66730

DATE	PRODUCT	QTY	RATE	AMOUNT
05/09/2017	R/M Coppell 2nds 50/50 chopped (2nds) 4-8" 50% white/ 50% light multicolor chopped on pallets	22.39	85.00	1,903.15

Make all checks payable to:

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

TOTAL DUE **\$1,903.15**

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

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THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
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Loretta@scottstonesupply.com

Invoice 6586

BILL TO

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

DATE
05/11/2017

PLEASE PAY
\$1,897.20

DUE DATE
06/10/2017

PO

66472

DATE	PRODUCT	QTY	RATE	AMOUNT
05/09/2017	R/M Coppell Blue Streak Chopped 4-8" Blue Streak Chopped on pallets	22.32	85.00	1,897.20

Make all checks payable to:

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

TOTAL DUE **\$1,897.20**

If you have any questions concerning this billing invoice,
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Scott Stone Supply
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Loretta@scottstonesupply.com

Invoice 6587

BILL TO

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

DATE
05/11/2017

PLEASE PAY
\$1,456.68

DUE DATE
06/10/2017

PO

66802

DATE	PRODUCT	QTY	RATE	AMOUNT
05/09/2017	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,
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Any questions about the job order, call Daniel Scott
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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 6588

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

DATE
05/11/2017

PLEASE PAY
\$2,010.32

DUE DATE
06/10/2017

PO
813345

DATE	PRODUCT	QTY	RATE	AMOUNT
05/09/2017	Meridian Brick MTC Builders 3-5" Multicolor Builders on pallets	24.36	62.00	1,510.32
05/11/2017	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 **\$2,010.32**

If you have any questions concerning this billing invoice,
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THANK YOU.

Any questions about the job order, call Daniel Scott
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Thank you, we appreciate your business!



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

Invoice 6592

BILL TO

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

DATE
05/13/2017

PLEASE PAY
\$1,371.89

DUE DATE
06/12/2017

PO
66804

DATE	PRODUCT	QTY	RATE	AMOUNT
05/11/2017	R/M Coppell MTC Builders 3-5" Multicolor Builders on pallets	22.49	61.00	1,371.89

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

TOTAL DUE **\$1,371.89**

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 6593

BILL TO

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

DATE
05/13/2017

PLEASE PAY
\$392.94

DUE DATE
06/12/2017

PO
66603

DATE	PRODUCT	QTY	RATE	AMOUNT
05/12/2017	R/M Coppell Chateau Chateau Bulk	21.83	18.00	392.94

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

TOTAL DUE **\$392.94**

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 6594

BILL TO

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

DATE
05/13/2017

PLEASE PAY
\$1,440.82

DUE DATE
06/12/2017

PO

66904

DATE	PRODUCT	QTY	RATE	AMOUNT
05/12/2017	R/M Coppell MTC Builders 3-5" Multicolor Builders on pallets	23.62	61.00	1,440.82

Make all checks payable to:

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

TOTAL DUE **\$1,440.82**

If you have any questions concerning this billing invoice,
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THANK YOU.

Any questions about the job order, call Daniel Scott
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Invoice 6595

BILL TO

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

DATE
05/13/2017

PLEASE PAY
\$1,987.30

DUE DATE
06/12/2017

PO
66731

DATE	PRODUCT	QTY	RATE	AMOUNT
05/12/2017	R/M Coppell 2nds 50/50 chopped (2nds) 4-8" 50% white/ 50% light multicolor chopped on pallets	23.38	85.00	1,987.30

Make all checks payable to:

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

TOTAL DUE
\$1,987.30

If you have any questions concerning this billing invoice,
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THANK YOU.

Thank you, we appreciate your business!



Scott Stone Supply
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Loretta@scottstonesupply.com

Invoice 6596

BILL TO

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

DATE
05/13/2017

PLEASE PAY
\$1,933.97

DUE DATE
06/12/2017

PO
600266

DATE	PRODUCT	QTY	RATE	AMOUNT
05/11/2017	Acme Brick Longview Lt mtc chop Lt. multicolor chop on pallets	21.73	89.00	1,933.97

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

TOTAL DUE **\$1,933.97**

If you have any questions concerning this billing invoice,
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THANK YOU.

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Thank you, we appreciate your business!



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Kopperl, TX 76652
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Loretta@scottstonesupply.com

Invoice 6597

BILL TO

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

DATE
05/13/2017

PLEASE PAY
\$2,670.71

DUE DATE
06/12/2017

PO
813354

DATE	PRODUCT	QTY	RATE	AMOUNT
05/11/2017	Meridian Brick 4-8" multicolor chop on pallets	24.39	89.00	2,170.71
05/13/2017	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 **\$2,670.71**

If you have any questions concerning this billing invoice,
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Invoice 6598

BILL TO

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

DATE
05/13/2017

PLEASE PAY
\$1,948.32

DUE DATE
06/12/2017

PO

813346

DATE	PRODUCT	QTY	RATE	AMOUNT
05/12/2017	Meridian Brick MTC Builders 3-5" Multicolor Builders on pallets	23.36	62.00	1,448.32
05/13/2017	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 **\$1,948.32**

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