



**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**

**DUE DATE**  
06/19/2017

**PO**

813355

DATE	PRODUCT	QTY	RATE	AMOUNT
05/17/2017	<b>Meridian Brick</b> 4-8" multicolor chop on pallets	22.79	89.00	2,028.31
05/20/2017	<b>Meridian Brick Delivery</b> 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!