



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!