



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!