

## Order Form

Job Name/Description:	Lakewood R-1908-S-33 (LOT 18 MARVELLE)	Total BF:	1930
Job Number:	88888	Delivery Date Requested:	1/0/1900
Salesman:	Paul Sfalanga III		
Project Manager/Purchaser	Paul Sfalanga III		

## Multi-Family Checklist

1. Credit App Complete	2. Credit Approved	3. Received PO	4. PO Signed And Sent Back	5. Jobsite Address Verified
6. Plans Requested From Cust.	7. Plans Sent To Design	8. CAD Requested From Cust.	9. CAD Sent To Design	10. Floors Submitted To Cust.
11. Floors Approved	12. Roof Submitted To Cust.	13. Roof Approved	14. Beams Ordered	15. Hangers Ordered
16. Layouts Sent To Jobsite				

## Customer Information

Name:	Contract Lumber			
Address Line 1:	4650 Thurmon Tanner Pkwy, Flowery Branch, 30542			
Address Line 2:				
Address Line 3:				
City:		State:		Zip Code:
Billing Email:	0			
Phone Number :	0			

## Billing/Payment Information

PO#	0			
Draw Date:	1/0/1900			
Amount Before Tax:	\$30,060.00			
Tax Rate:	6%			
Total after Tax:	\$31,863.60			
Payment Type:	cash	check	credit card	billed account
Amount/Check Number:			X	

## Jobsite Information

Superintendent:	Contract Lumber
Phone Number:	0
Phone Number:	
Jobsite Address Line 1	833 Jensmith Avenue, MARIETTA, GA, 30060
Jobsite Address Line 2	
Jobsite Address Line 3	

## Special Instructions

CALL BEFORE DELIVERY

## Other Pertinent Information