

## Order Form

Job Name/Description:	Russ	Total BF:	5065
Job Number:	321	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:	Russ Frolov			
Address Line 1:	2030 edwards lake rd, 2030 edwards lake rd, 29651			
Address Line 2:				
Address Line 3:				
City:		State:		Zip Code:
Billing Email:	unlimitedservicesnow@gmail.com			
Phone Number :	8643590055			

## Billing/Payment Information

PO#	0			
Draw Date:	1/0/1900			
Amount Before Tax:	\$3,418.26			
Tax Rate:	6%			
Total after Tax:	\$3,623.36			
Payment Type:	cash	check	credit card	billed account
Amount/Check Number:			X	

## Jobsite Information

Superintendent:	Russ Frolov
Phone Number:	(864)-359-0055
Phone Number:	
Jobsite Address Line 1	519 Forest ct Greer SC 29651, GREER, SC, 29651
Jobsite Address Line 2	
Jobsite Address Line 3	

## Special Instructions

#NAME?

## Other Pertinent Information
