CUSTOMER COPY



REMIT TO:

MODERN BUILDERS SUPPLY INC. 3224 LAFAYETTE ROAD INDIANAPOLIS, IN 46222-4602

1-800-783-1040

HOURS MONDAY - FRIDAY 7:30 TO 4:00 SATURDAY 8-12 CLOSED SUNDAY ASK US ABOUT OUR EXPRESS PICK UP OPTION ***SPECIAL ORDERS CANNOT BE RETURNED***



317-924-1040 Mark Purichia SHIP VIA CUSTOMER NO PAGE SHIP DATE SHIPPING NO. ORDER TAKEN BY CUSTOMER ORDER NO. ORDER DATE 997758-00 DEBRA HALL TIME 10:13 0418526 5/08/25 >>>> ORDFR COPY <<< JOB Received on 12/11/2024 **** CASH SALE **** NAME GUTTER T RAYS CONSTRUCTION 317 440-1397 OR 0 3137 MELBOURNE RD SHIP INDIANAPOLIS IN 46220 TO RAY WHSE UNIT PRICE **AMOUNT** DESCRIPTION ITEM NUMBER LOC ORDERED SHIPPED 62.00 3.100 * 20 6K032LW OUAL ALUM 032 6" GUTTER CUT TO LENGTH LOW WHITE 5 0406 FT 1.820 * 1.82 6" LEFT END CAP LOW GLOSS WHITE 5 0801 PC 6FNLLW 1.82 1.820 * 6" RIGHT END CAP LOW GLOSS WHITE PC **6ENRLW** 5 0801 9.80 .980 * PC QUALITY ALUM 6" SCREW IN GUTTER HANGER 6HHSCREW 5 0801 10 3.64 1.820 * 3 X 4 OUTLET TUBE 5 0801 2 PC **60UT** 53.88 QUALITY ALUM 3 X 4 DOWNSPOUT LOW GLOSS WHITE 26.940 * PC 5 0405 6CPLW CHECK NO. DELIVERY CHG. .00 TAXABLE SALES 132.96 This customer's next order will be the result NON-TAX SALES .00 **DELIVERY** of being a satisfied customer on this order! SALES TAX 9.31 INSTRUCT AND S

TERMS & CONDITIONS

Modern Builders Supply, Inc. (hereinafter "MBS") does not warrant the MERCHANTABILITY OR FITNESS FOR INTENDED PURPOSE of the materials contained on this invoice. The warranties that may be available with the products on this invoice are those of the product manufacturer and not those of MBS.

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MBS Return/Special Order Policy

For the purposes of this policy, a "made to order item" is one in which the specifications are specific and particular to those provided by the purchaser or his/her

agent or customer. Deviation in any way from any term or condition stated herein by MBS, inc. does not constitute a waiver of MBS, Inc., to enforce its terms fully in the future. IBS will accept returns on all stocked products within 30 days of the original purchase if the product is returned to the bronch where the product was purchased

INDIANAPOLIS 3224 LAFAYETTE RD

INDIANAPOLIS, IN 46222 8007831040

Cashier: Indianapolis Transaction 004251

Total \$142,27

\$142.27

CREDIT CARD SALE

Retain this copy for statement validation

08-May-2025 10:14:04A \$142.27 | Method: EMV US Debit XXXXXXXXXXXXX2066 RAY'S CONSTRUCTION, L Reference ID: 512800511969 Auth ID: 121945

MID: *******1996 AID: A0000000042203

AthNtwkNm: MASTERCARD

RtInd:CREDIT SIGNATURE

> Online: https://clover.com/p /BBYW2DHJ8G8HG

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