## Invoice

Date	Invoice #
9/6/2017	5260

Bill To		
PEDROZA 74828		

Ship To		

P.O. Number	Terr	ms	Rep	Ship	Via	F.O.B.		Project
160842 03W				9/6/2017				
Quantity	U/M	Item Co	ode		Description		Price Each	Amount
2 1 1 1 3 3 4 2 2 7	ft	E42A E42B E42C E42C PVC40E E54 PVC14D E16B E30 E34		500 ft. 12/1 Solid To 500 ft. 12 Solid To 2" X 20' FT PVC Io 15 Amp 125-Volt Io White 2" PVC Schedule 4 1-Gang Weatherproof Horizontal Device Flip Lid Co 1-Gang Extra Duty Weatherproof Horizonth Wasp Guard - 3/4 in. PVC Male Sales Tax	HHN Green Cable HHN Black Cable HHN Black Cable OWV Schedule 40 Duplex Self-Test S  40 Slip X Slip X Sl oof Box Silver with //Vertical Weatherp overs / Non-Metallic Wh izontal/Vertical Re - Clear	lim GFCI Outlet, lip Tee h 4 3/4 in. Holes proof Universal	40.57 40.57 40.57 40.57 0.814 13.97 1.28 6.47 3.49 7.37	81.147 40.577 40.577 0.817 41.917 3.844 25.886 6.987 14.747

Total

\$326.34

## Invoice

Date	Invoice #
9/6/2017	5261

Bill To	Ship To
CONWAY PATRIEK 73581	
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Ship To			

P.O. Number	Ter	ms	Rep	Ship	Via	F.O.B.		Project
171545 02W				9/6/2017				
Quantity	U/M	Item (	Code		Description		Price Each	Amount
1.5 10 12 1		Y42 Y22 Y02 Y10		50/50 REBAR #3 CEMENT BAG THINSET Sales Tax			7.50 3.32 7.40 7.00 9.00%	11.25T 33.20T 88.80T 7.00T 12.62

Total

\$152.87

## Invoice

Date	Invoice #
9/6/2017	5262

Bill To	
TANNER RIC 75630	

Sł	nip To			

P.O. Number	Terr	ms	Rep	Ship	Via	F.O.B.		Project
161553 01W				9/6/2017				
Quantity	U/M	Item Cod	le		Description		Price Each	Amount
4 10 10 10 10 2 1 20		D31 D35A D37 D39 D41 D43 BM34 Y26 Y28		4 X 3 PVC Sewer S 4 PVC Sewer SW 4 OZ. PVC Pipe Ce SDR 35 3" SDR 35 4" Sales Tax	ent Weld Hub X H 45 Elbow Hub X H 90 Elbow Hub X H Fee Wye	ub 22-1/2 Elbow Iub	3.602 3.164 2.877 3.353 3.952 5.254 4.29 1.06 1.29 9.00%	14.41T 31.64T 28.77T 33.53T 39.52T 52.54T 8.58T 1.06T 25.80T 21.23

Total

\$257.08