



MEL STEVENSON & ASSOCIATES, INC.

Spec Building Materials
8187 NW 84th St
Medley, FL 33166-2111
Phone: (786)746-6333

QUOTE

0000109085

Account: LISSETTEFO10 0001
Branch: FL155
Phone: () -
Fax:

Bill To: LISSETTE FONSECA HANDLEY CASH
SALES
MIAMI, FL

Ship To: LISSETTE FONSECA HANDLEY CASH
PICO / CHERRY
HOLLYWOOD, DL 33024

Page 1 of 2

PO:		Ref:		Job:	
Exp Delv Date: 06/03/25		Sales LISSETTE H		Type: DEL	
Activation Date: 06/03/25		Agents Thomas P		Quoted For:	
Close Date: 07/03/25				Quoted By: tparrish	
Ship Via:		Frt Term: Prepaid			
QUANTITY	UOM	ITEM/DESCRIPTION		PRICE/UOM	AMOUNT
11	RL	ICEWA0803200 TAMKO MOISTURE GUARD-2SQ		64.70/RL	711.70
25	PC	EDGEM02312985 EAST COAST 3 X 3 WHITE EDGE METAL		8.00/PC	200.00
1	PC	ANGFL0230122 4 x 5 ANGLE FLASHING MILL		11.50/PC	11.50
1	RL	VALRO0236637 26ga 16" X 50' GALVANIZ/MILL ROLL VALLEY		47.25/RL	47.25
2	RL	BASES0361055 CER FLINTLASTIC SA NAILBASE SHEET 2 SQ		105.00/RL	210.00
4	RL	SBSGR0305540 CER FLINT SA WHITE - 1SQ		105.00/RL	420.00
55	BD	TAMTI2022111 TAMKO TITAN XT RUSTIC CEDAR -FRED		36.00/BD	1,980.00
3	BD	TAMHR0740140 TAMKO HIP & RIDGE RUSTIC CEDAR		61.50/BD	184.50
2	BD	START0792500 TAM UNIVERSAL STARTER 102'/BD		41.00/BD	82.00
		Subtotal			3,846.95
		CRANE DELIVERY			100.00
		Sales Tax			269.30
** A 2.5% credit card fee will be applied to all credit card transactions. Cash and debit card transactions are not subject to a					



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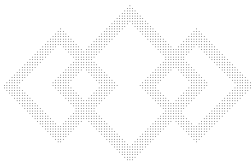
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QUANTITY	UOM	ITEM/DESCRIPTION		PRICE/UOM	AMOUNT
		surcharge. **			
<div><p>INDEPENDENT DISTRIBUTOR ALLIANCE CORPORATION</p></div>					

Payment Terms:
COD

Total:

\$4,216.25