



51-SARASOTA-SCP DIST.  
4575 ASHTON RD  
SARASOTA, FL 34233-3405  
Phone 941-923-1661  
Fax 941-923-6246

# INVOICE

## EMERGENCY RESPONSE #

1-800-424-9300



|           |          |
|-----------|----------|
| INVOICE # | B7832255 |
| ORDER #   | B7953713 |
| DATE      | 05/25/23 |
| PAGE      | 1 of 1   |

### BILL TO

200186  
LUCAS LAGOONS CONSTRUCTION LLC  
PO BOX 689  
NOKOMIS, FL 34274-0689

### SHIP TO

B7-FT LAUDERDALE-SCP DIST.  
2955 W CORPORATE LAKES BLVD  
SUITE 100  
WESTON, FL 33331-3663

|  |                                 |  |                        |
|--|---------------------------------|--|------------------------|
| CUSTOMER P/O NUMBER<br>WHI0047                     | SHIP VIA<br>PRIORITY PICK       | WRITTEN BY<br>MARTIN MORETTI(B7)       | ORDER DATE<br>05/25/23 |
| CUSTOMER RELEASE NUMBER                            | FREIGHT TERMS<br>02 IN/OUTBOUND | PAYMENT TERMS<br>NET 30 DAYS           | DUE DATE<br>06/24/23   |
| JOB / SHIP-TO NAME<br>LUCAS LAGOONS CONSTRUCTION L | PURCHASING AGENT                | CONTACT<br>LUCAS CONGDON / WILLIAM STA | PHONE<br>941-366-7700  |

| LN# | PRODUCT | HM | DESCRIPTION | U/M | OPEN | PCK-QTY | SHIP-QTY | B/O | PRICE | EXTENSION |
|-----|---------|----|-------------|-----|------|---------|----------|-----|-------|-----------|
|-----|---------|----|-------------|-----|------|---------|----------|-----|-------|-----------|

We can no longer take PO's over the counter. The PO's must be called in from their office and we need to note the person orderi

|   |             |  |                         |        |    |    |    |   |       |       |
|---|-------------|--|-------------------------|--------|----|----|----|---|-------|-------|
| 1 | LAS-56-4103 |  | 447-015 25/BX 1.5"S     | EA     | 10 | 10 | 10 | 0 | 0.90  | 9.00  |
|   |             |  | SCH40 PVC CAP           | H-03-A |    |    |    |   |       |       |
| 2 | LAS-56-4288 |  | 447-030 10/BX 3"S       | EA     | 2  | 2  | 2  | 0 | 4.08  | 8.16  |
|   |             |  | SCH40 PVC CAP           | H-03-D |    |    |    |   |       |       |
| 3 | PER-57-1000 |  | PB-2008 20/CS 1"MPT     | EA     | 2  | 2  | 2  | 0 | 27.99 | 55.98 |
|   |             |  | WATER BONDING FITTING   | E-01-H |    |    |    |   |       |       |
| 4 | AAA-56-4501 |  | 1X6 MACHINED            | EA     | 2  | 2  | 2  | 0 | 1.44  | 2.88  |
|   |             |  | 1"x6" NIPPLE SCH80 GRAY | F-05-E |    |    |    |   |       |       |

\_\_\_ PLACARDS SUPPLIED-YES \_\_\_ NO \_\_\_ REFUSED \_\_\_

| MERCHANDISE<br>TOTAL | DISCOUNTS | MISC<br>CHARGES | SALES TAX | INBOUND<br>FREIGHT | OUTBOUND<br>FREIGHT | DEPOSIT<br>AMOUNT | DEPOSIT<br>APPLIED | INVOICE<br>TOTAL |
|----------------------|-----------|-----------------|-----------|--------------------|---------------------|-------------------|--------------------|------------------|
| 76.02                | 0.00      | 0.00            | 5.32      | 0.00               | 0.00                | 0.00              | 0.00               | 81.34            |

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: HECTOR LOPEZ(B7)

Subject to our terms at <http://www.poolcorp.com/dealer-terms-conditions>

SIGNATURE: \_\_\_\_\_

RECEIVED BY: \_\_\_\_\_

Cust#: 200186 Cust Name: LUCAS LAGOONS CONSTRUCTION LLC  
Inv#: B7832255 Invoice Date: 05/25/23 Invoice Amount: \$81.34



WARNING: Cancer and Reproductive Harm - [www.p65warnings.ca.gov](http://www.p65warnings.ca.gov)

Remit To:  
SCP DISTRIBUTORS LLC  
DEPT. #0594  
PO BOX 850001  
ORLANDO, FL 32885-0594