

INVOICE

SOLD TO		SHIPPED TO		VIA	
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
N-A-C					
CUSTOMER'S ORDER	SALESPERSON	TERMS	FO.B.	DATE	
				21 st Oct 016	
2 ea	Covers for New Two man Kayak Racks.				
	Materials 72 yds			6,800	-
	Labor			1,020	-
4 ea	12' x 1 1/2" Dents @ 25 ⁰⁰ ea.			100	-
	Total			2,920	-
Thank you Maurice					
Maurice Walsh 700 Aleppo St. Newport Beach Cal 92660					

8740

NIRC Payment: \$ 2000.⁰⁰ O.K. TO PAY
 BACK Bay Conservation \$ 920.⁰⁰ William J. [Signature]

Sent 11/7/16

NEWPORT-IRVINE ROTARY CLUB, INC.
 1970 PORT TRINITY CIRCLE
 NEWPORT BEACH, CA 92660

2031

PAY TO THE ORDER OF Maurice Walsh DATE 11-7-16

Two thousand & no/100 \$ 2000

FOR dnr 838645 to NAC DOLLARS

F&M Farmers & Merchants Bank
 Newport Beach Office • 949-241-8280
 4635 MacArthur Court, Suite 150
 Newport Beach, CA 92660
 www.fmb.com • TollBanker 949-855-8177

[Signature]

⑈00203⑈ ⑆12220⑆198⑆ 22 00603 ⑆⑈

GANAHL LUMBER COMPANY
COSTA MESA YARD

M321630



09/27-09:47:11

*** PAGE 1 of 1 ***

ORDER DATE	Tue 09/27/16	CUSTOMER NUMBER	40
CUSTOMER NAME	COLE FISHER		
	*** COD ***		
ORDERED BY:	(949) 646-7725		
PHONE#:	(714) 608-8861		
ACCT MGR:	40	CONTRACTOR	
SALESPERSON:	365	JOE AYALA-CM	

JOB NAME:
 DELIVER TO: 1 WHITECLIFFS DRIVE
 NEWPORT BEACH CA, 92660

INSTRUCTIONS:
 WILL CALL WHEN: Fri 09/30 9:00a-12:00p -ovrd

LN#	QTY	SIZE	LENGTH	DESCRIPTION	USAGE	FOOTAGE	UNIT PRICE	UM	AMOUNT	
1)	2	4 X 6	8	BROWNTONE .40 ACQ #2 DF		32	1401.00	M	44.83	lpa
2)				USE APPROVED FASTENERS AND CONNECTORS FOR ACQ						
3)	2	4 X 6	12	BROWNTONE .40 ACQ #2 DF		48	1401.00	M	67.25	lpa
4)				USE APPROVED FASTENERS AND CONNECTORS FOR ACQ						
5)	4	4 X 6	20	BROWNTONE .40 ACQ #2 DF		160	1401.00	M	224.16	lpa
6)				USE APPROVED FASTENERS AND CONNECTORS FOR ACQ						
7)	4	4 X 4	8	BROWNTONE S/BTR DF .40 ACQ		43	15.31	E	61.24	lpa
8)				USE APPROVED FASTENERS AND CONNECTORS FOR ACQ						
9)	1	4 X 8 X 15/32		.40 ACQ CDX STR 1		32	1464.00	S	46.85	lpa
10)				REQUIRES APPROVED FASTENERS FOR ACQ						

GANAHL
PAID
LUMBER

Bill Zaker
Rem & wood
28 2012 N/A

*** DISCLAIMER ***

TOTAL FOOTAGE:	315	SUBTOTAL	444.33
DEPOSIT INFORMATION		CARTAGE	60.00
		CA LUMBER TAX	4.44
		SALES TAX	40.35
		TOTAL	549.12
		COD	

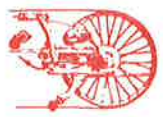
ORDER ACKNOWLEDGEMENT

ORDER DATE: Tue 09/27/16
 CUSTOMER NUMBER: 40

CUSTOMER NAME: COLE FISHER
 *** COD ***

ORDERED BY: PHONE#:
 ACCT MGR: 40 CONTRACTOR: JOE AYALA-CM
 SALESPERSON: 365

CONTRACTOR: JOE AYALA-CM
 p117;53



COSTA MESA
GANAHLL LUMBER CO.
 ESTABLISHED IN 1884
 1275 S BRISTOL ST, COSTA MESA, CA 92626-5967
 Phone# (714) 556-1500 Fax# (714) 545-4261

M321646
 We appreciate your business!!
 Visit our website:
 WWW.GANAHLLUMBER.COM

09/27-10:08:26
 UNLOAD INFO:
 RAIN INFO:

CUSTOMER COPY

LN#	QTY SHIP	QTY ORD	SIZE	LENGTH	DESCRIPTION	USAGE	FOOTAGE	UNIT PRICE	UM	AMOUNT
1)	3	3	6" (50)		HEADLOK FASTENER			35.99 E		107.97
2)	18	18	1/2 X 3 1/2		HDG HEX LAG SCREW			1.25 E		22.50
3)	18	18	1/2		HDG FLAT WASHER			0.33 E		5.94
4)	4	4	HL53		HEAVY ANGLE			11.79 E		47.16

GANAHLL LUMBER PAID

*Bill & Karen
 M3RC Paul
 09/27/16*

ORDER MAN: LOAD CHKD BY
 DRIVER: DEL. DATE

THIS DOCUMENT IS A BINDING CONTRACT BETWEEN BUYER AND SELLER. SEE REVERSE SIDE FOR TERMS AND CONDITIONS OF SALE. THIS SALES SLIP MUST ACCOMPANY ALL RETURNS.

TOTAL FOOTAGE:
DEPOSIT INFORMATION

SUBTOTAL: 183.57
 CARTAGE: 183.57
 SALES TAX: 14.69
TOTAL: 198.26

M321646#20160927
 RECEIVED BY: _____
 SIGNATURE: _____ X
 PRINT LAST NAME: _____



1275 S. Bristol Street
Costa Mesa, CA 92626
(714) 556-1500

www.GanahlLumber.com

Store 7 WS 705 Opr CMSALES
9/27/2016 10:10:58 AM #63

TICKET	198.26 N
m321646	
TICKET	549.12 N
m321630	
Sub Total	\$747.38
Non-tax	0.00
Total	\$747.38

Credit Card

747.38

American Express Charge

Approved AP 123077

Ref: 0155

XXXXXXXXXXXX3007

N/A C PAID
BILL ZELLER
01/20/22 10/14/16

Thank you for shopping with us today

Please retain this receipt for
returns or exchanges



00000007000007052016092700000063

* * * * Customer Copy * * * *