

**CORAZON, INC.**  
P.O. BOX 2669  
LAGUNA HILLS, CA 92654

**WELLS FARGO BANK, N.A.**  
CALIFORNIA  
WELLSFARGO.COM

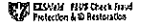
**8284**  
16-24-1220

10/20/2017

PAY TO THE ORDER OF Wholesale Lumber Associates \$ \*\*1,987.50

One Thousand Nine Hundred Eighty-Seven and 50/100 \*\*\*\*\* DOLLARS 6

Wholesale Lumber Associates  
125 Arbor Drive #10  
San Diego, CA 92103



MEMO  
G&BFiberglass6.12.17 Tanks, pipes

*J. F. Alh*  
*Maria J. Mendez* MP

⑈008284⑈ ⑆ 22000247⑆ 08430338 12⑈

CORAZON, INC.  
CORAZON, INC.

Wholesale Lumber Associates

Date	Type	Reference	Original Amt.	Balance Due	10/20/2017 Discount	Payment
10/20/2017	Bill	G&BFiberglass6.12.17	1,987.50	1,987.50		1,987.50
				Check Amount		1,987.50

Wells Fargo Business G&BFiberglass6.12.17 Tanks, pipes 1,987.50

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**PAYMENT  
RECORD**

# G & B Fiberglass Products Co., Inc.

300 S. Highland Springs Ave • PMB 6C115 • Banning, CA 92220 • (951) 849-6287

Sales Yard: 1351 East Charles St. Banning CA 92220

PO#: CARL Hansen

DATE: 6-12-17

Water & Sanitation  
fund  
(05)

SOLD TO:

Wholesale Lumber Associates  
125 ARBOR DR. #10  
SAN DIEGO CA 92103

3 - CISTER TANKS w/ 3-3/4" ADAPTER	610.00	1830.-
INSIDE EACH TANK: 5-4" 90° (15)		35.-
1-4" tee (3)		40.-
5'-4" PVC PIPE (15')		22.50
20'-4" Perf. PIPE (60')		60.-
ON EACH TANK, INSTALLED:		
1-RISER ADAPTER (3)		0
1-6"x20" RISER (3)		0
1-20" COVER (3)		0

Received by:

Subtotal: 1987.50

Tax: Resale

TOTAL DUE: 1987.50

**Please pay from this invoice as  
no statement will be sent.**

1.5% Per Month Interest Will Be Charged On Unpaid Balances  
After 30 Days

13309