



- T/A Hydraulics
- Radio Dispatched
- Redimix Coordination

(714) 720-3410
720 El Nido • La Habra, CA 90631

CUSTOMER ORDER NO. _____ TERMS check DATE 6/27/18 OPERATOR JL

BILL TO BRAVA, INC

ADDRESS 111 N OLANGE

CITY INDIA CA PHONE _____

JOB ADDRESS _____

PLANT DEL	MIX DESIGN	HOSE REQUIRED	TYPE OF JOB	YDS ORDERED
<u>DELIVER</u>	<u>3500</u>	<u>100</u>	<u>CONCRETE</u>	<u>100</u>

DUE ON JOB	ARRIVE ON JOB	CONCRETE	LEFT JOB	TIME ON JOB

COMMENTS _____

MINIMUM	\$
YARDAGE	@\$
EXTRA SERVICE	@\$
HRS. WORKED	@\$
HOSE LENGTHS (OVER 200)	@\$
SUB TOTAL	\$
LESS EXCESS STANDING TIME	\$

CHECK NO. _____ TOTAL \$ 280

I HEREBY ACKNOWLEDGE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK. SIGNATURE IS IN AGREEMENT THAT YOU JOB SITE WAS LEFT IN A SATISFACTORY CLEAN CONDITION.

NOTICE: We are not responsible for delays caused by improper scheduling of trucks, changes in gradation of aggregate or incorrect batching of concrete. Exceptions and claims shall be waived unless made to us in writing within one (1) business day after receipt of service. ACP is not responsible for damage occurred inside property line.

SIGNATURE: _____

RENT MUST BE PAID IN ADVANCE

RECEIPT

DATE 6.9.2018 NO. 5697

RECEIVED OF BRAVA PUMP CLUB

ADDRESS _____

\$ 1000.00

FOR RENT OF 2 CONTAINERS

HOW PAID	
CASH	
CHECK	
MONEY ORDER	

FROM BRAVA MANAGER

TO JOSE PUIG SOTO

BY _____

©1997 REDIFORM® 8L801

RENT MUST BE PAID IN ADVANCE

RECEIPT

DATE 6/27/18 NO. 5698

RECEIVED OF BRAVA PUMP CLUB

ADDRESS _____

\$ 800.00

FOR RENT OF 2 CONTAINERS

HOW PAID	
CASH	
CHECK	
MONEY ORDER	

FROM BRAVA

TO JOSE PUIG SOTO

BY _____

©1997 REDIFORM® 8L801



SPECIAL SERVICES CUSTOMER INVOICE

Notice of Cancellation (see Exhibit A) may be sent to this address:

HOME DEPOT U.S.A., INC.
Store 6657 LA HABRA
600 S HARBOR BLVD
LA HABRA, CA 90631

Phone: (562) 690-6006
Salesperson: MC22JC
Reviewer: SV995

Page 1 of 2 No. H6657-72488

Name **MURDOCK BRETT** Phone 1 (714) 504-1581

Address 407 MAPLE AVE Phone 2

City BREA **Company Name** PANKU

State CA **Zip** 92821 **County** ORANGE **Job Description** ROTARY CLUB

MERCHANDISE AND SERVICE SUMMARY

REF # V08

We reserve the right to limit the quantities of merchandise sold to customers

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	0000-609-579	22.00	EA	1/2"X20' #4 REBAR /	A	\$6.27	\$137.94
R02	0000-962-910	30.00	EA	3/8"X20' #3 REBAR /	A	\$3.36	\$100.80*
R03	0000-572-365	4.00	EA	REBAR TIEWIRE 16GA 400FT /	A	\$3.60	\$14.40
R04	0000-586-899	60.00	EA	3" CONCRETE DOBIES W/WIRE /	A	\$0.50	\$30.00
R05	0000-938-076	95.00	EA	8"X8"X16" CONCRETE HW BLOCK /	A	\$1.21	\$114.95*
R06	0000-272-760	10.00	EA	MASONRY 94LB TYPE S MORTAR /	A	\$6.12	\$61.20
R07	0000-918-999	35.00	EA	5/8IN X 20FT REBAR NO. 40	A	\$8.58	\$300.30*
MERCHANDISE TOTAL:							\$759.59

DELIVERY INFORMATION: SCHEDULED DELIVERY DATE: 06/12/2018 SCHEDULED DELIVERY TIME: 6AM-8PM

V08 0000-515-663 1.00 Outside Delivery Y \$0.00

DELIVERY SERVICE SUBTOTAL: \$0.00

THE HOME DEPOT WILL DELIVER TO: MURDOCK, BRETT

*** CONTINUED ON NEXT PAGE ***

Check your current order status online at www.homedepot.com/orderstatus

* Indicates item markdown
Customer Copy

No. H6657-72488

Page 1 of 2

HOME DEPOT DELIVERY #1
(Continued)

REF #V08

ADDRESS: 111 N Orange Ave		CITY: Brea	
STATE: CA	ZIP: 92821	COUNTY: ORANGE	SALES TAX RATE: 8.250
PHONE: (714) 504-1581	ALTERNATE PHONE: (714) 504-1581		
DRIVER SPECIAL INSTRUCTIONS:		MDSE & DELIVERY TOTALS: \$759.59	
END OF HOME DEPOT DELIVERY - REF #V08			

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):	
A: 90 DAYS DEFAULT POLICY;	
<i>The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.</i>	
ORDER TOTAL	\$759.59
SALES TAX	\$62.67
TOTAL	\$822.26
BALANCE DUE	\$0.00

END OF ORDER No. H6657-72488

SPECIAL SERVICES CUSTOMER INVOICE

Notice of Cancellation (see Exhibit A) may be sent to this address:

HOME DEPOT U.S.A., INC.
Store 6657 LA HABRA
600 S HARBOR BLVD
LA HABRA, CA 90631

Phone: (562) 690-6006
Salesperson: MC22JC
Reviewer: MC22JC

VALIDATION AREA

ORDER ID: H6657-73480
RECALL AMOUNT 2686.15
ADDL MDSE SUBTOTAL 0.00
SUBTOTAL 2,686.15
SALES TAX 220.12
TOTAL \$2,906.27
XXXXXXX2147 MASTERCARD
USD\$ 2,906.27
AUTH CODE 25705P/6301705
Chip Read MasterCard
AID A0000000041010
TVR 0000008000

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SOLD TO Name **MURDOCK BRETT** Phone 1 **(714) 504-1581**

Address 407 MAPLE AVE Phone 2

City BREA Company Name

State CA Job Description COURTYARD County ORANGE Zip 92821

QUOTE is valid for this date: 06/21/2018

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # N/A SKU # N/A The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R33	0000-999-735	1.00	EA	CA LUMBER FEE / Lumber Fee	A	N	\$18.02	\$18.02
MERCHANDISE TOTAL:								\$18.02
END OF CARRY OUT MERCHANDISE - REF #N/A								\$18.02

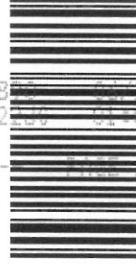
HOME DEPOT DELIVERY #1

REF # V32

STOCK MERCHANDISE TO BE DELIVERED:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R06	0000-915-572	8.00	EA	1.5IN X 9.25IN - 14FT #2BTR PRIME DF /	A	Y	\$19.64	\$157.12*
R07	0000-734-446	10.00	EA	1.5IN X 9.25IN - 10FT #2BTR PRIME DF /	A	Y	\$14.03	\$140.30*
R08	0000-915-564	8.00	EA	1.5IN X 9.25IN - 8FT #2BTR PRIME DF /	A	Y	\$11.22	\$89.76*
R09	0000-603-708	1.00	EA	1.5IN X 9.25IN- 12FT #2BTR PRIME DF /	A	Y	\$16.84	\$16.84*
*** CONTINUED ON NEXT PAGE ***								

Check your current order status online at www.homedepot.com/orderstatus



(9801) 0100742264

HOME DEPOT DELIVERY #1
(Continued)
REF #V32

REF #V32	QTY	DESCRIPTION	UNIT	PRICE	TOTAL
R10	8.00	EA 1.5IN X 5.5IN - 10FT #2BTR PRIME DF /	A	\$7.95	\$63.60*
R11	4.00	EA 3INX5IN ANGLE FRAMING ANCHOR /	A	\$0.34	\$1.36
R12	1.00	EA 14GA 25FT COILED STRAP /	A	\$58.43	\$58.43
R13	24.00	EA 5/8-11"X8" HEX BOLT ZP(CMC) /	A	\$3.20	\$76.80
R14	1.00	EA 1.5IN X 5.5IN - 8FT #2BTR PRIME DF /	A	\$6.36	\$6.36*
R15	1.00	BX WASHER CUT 5/8 ZINC-25PK /	A	\$6.47	\$6.47
R17	1.00	BG 3/8" HEX NUT (25) PACK BAG /	A	\$2.70	\$2.70
R16	24.00	EA LOCKWASHER MED SPLIT 3/8 ZINC /	A	\$0.20	\$4.80
R19	1.00	BG 1/2" CUT WASHER (25) PACK BAG /	A	\$4.50	\$4.50
R18	54.00	EA 0.625IN X 7.12IN X 192IN PR SLP /	A	\$11.07	\$597.78*
R21	1.00	EA 8D 2-1/2" COATED BOX 5 LB /	A	\$16.96	\$16.96
R20	1.00	EA N10D5HDG 10DX1-1/2" HDG NAILS-5LB BX /	A	\$17.80	\$17.80
R23	7.00	PK 5/8" NUTS, WSHR AND LOCK WSHR ZP /	A	\$3.61	\$25.27
R22	1.00	EA 16D 3-1/2" VINYL COATED COMMON 5 LB /	A	\$15.47	\$15.47
R25	4.00	BD .562INX2.375INX35.5IN GRD STKS 12PK /	A	\$10.43	\$41.72
R24	2.00	EA 0.196IN X 48IN X 96IN; UNDERLAYMENT /	A	\$14.98	\$29.96
R27	1.00	EA 1-5/8" GOLD SCREW 5 LB /	A	\$21.97	\$21.97
R26	6.00	BD .562INX2.375INX23.5IN GRD STKS 12PK /	A	\$7.20	\$43.20
R29	6.00	EA 1.5IN X 5.5IN - 12FT #2BTR PRIME DF /	A	\$9.54	\$57.24*
R28	6.00	EA 1.5IN X 3.5IN - 12FT STD/BTR PRIME DF /	A	\$6.69	\$40.14*
R31	16.00	EA 1/2"X6" HEX HD LAG SCR ZP(BXJ) /	A	\$1.46	\$23.36
R30	2.00	EA 1.5IN X 5.5IN - 16FT #2BTR PRIME DF /	A	\$12.72	\$25.44*
S/O - MDSE TO BE DELIVERED: S/O CAPITAL LUMBER REF # S01 ESTIMATED ARRIVAL DATE: 06/25/2018					
S0101	6.00	EA 1BTRG66WORLS10 / 6x6-10' DF #1 S4S GRN [HDQC:5526041.3.00 / 6x6-10' DF #1 S4S GRN [HDQC:5526041.3.001]] [QC]	A	\$57.70	\$346.20*
S0102	6.00	EA SPFSELK2AWO16 / 2x10-16' SPF J-Grade S1S2E Fascia KD [HD / 2x10-16' SPF J-Grade S1S2E Fascia KD [HDQC:5526041.3.007]] [QC]	A	\$38.67	\$232.02*
S/O - MDSE TO BE DELIVERED: S/O SIMPSON NO STRONG REF # S03 ESTIMATED ARRIVAL DATE: 06/25/2018					
WL					
*** CONTINUED ON NEXT PAGE ***					

HOME DEPOT DELIVERY #1
(Continued) REF #V32

S0303	1001-207-734	12.00	EA	CB66 / CB66 Simpson Strong-Tie 7 GA 6x6 Column / CB66 Simpson Strong-Tie 7 GA 6x6 Column Base (Galvanized) [HDQC:5526041.3.008] [QC]	A	Y	\$17.80	\$213.60*
S0304	1001-207-734	8.00	EA	LRU210Z / LRU210Z Simpson Strong-Tie 18 GA 2x10 Fa / LRU210Z Simpson Strong-Tie 18 GA 2x10 Face Mount Rafter Hanger (Galvanized) [HDQC:5526041.3.009] [QC]	A	Y	\$5.98	\$47.84
S0305	1001-207-734	24.00	EA	LSSU210-2 / LSSU210-2 Simpson Strong-Tie 16 GA Doubl / LSSU210-2 Simpson Strong-Tie 16 GA Double 2x10 Light Adjustable U Joist Hanger (Galvanized) [HDQC:5526041.3.010] [QC]	A	Y	\$10.13	\$243.12*
MERCHANDISE TOTAL:								\$2,668.13

DELIVERY INFORMATION: SCHEDULED DELIVERY DATE: Will be scheduled upon arrival of all S/O Merchandise SCHEDULED DELIVERY TIME: Will be scheduled upon arrival of all S/O Merchandise

V32	0000-515-663	1.00	Outside Delivery	Y	\$0.00	\$0.00
DELIVERY SERVICE SUBTOTAL:						\$0.00

WILL DELIVER MDSE TO: MURDOCK,BRETT
ADDRESS: 111 N Orange Ave
CITY: BREA
STATE: CA
ZIP: 92821
COUNTY: ORANGE
SALES TAX RATE: 8.250

PHONE: (714) 504-1581
ALTERNATE PHONE: (714) 504-1581
MDSE & DELIVERY TOTALS: \$2,668.13

DRIVER SPECIAL INSTRUCTIONS:
 END OF HOME DEPOT DELIVERY - REF #V32

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):		ORDER TOTAL	\$2,686.15
A: 90 DAYS DEFAULT POLICY:		SALES TAX	\$220.12
		TOTAL	\$2,906.27
		BALANCE DUE	\$2,906.27

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

END OF ORDER No. H6657-73480

* Indicates item markdown Customer Copy



Brett Murdock <brettmurdock1@gmail.com>

Your The Drainage Products Store Order Confirmation (#24602)

1 message

The Drainage Products Store <customerservice@drainagesolutionsinc.com>

Fri, Jun 22, 2018 at 1:09 PM

Reply-To: customerservice@drainagesolutionsinc.com

To: brettmurdock1@gmail.com

Thanks for Your Order



Your order ID is #24602.

Shipping Address

Brett Murdock
407 Maple Ave.
Brea, California 92821
United States
7145041581

Billing Address

Brett Murdock
407 Maple Ave.
Brea, California 92821
United States
7145041581

Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
NDS 12" x 12" Sump Box	NDS1225	1	\$37.45 USD	\$37.45 USD
NDS Square Brass Grate for 12" Basin	NDS1230B	1	\$317.80 USD	\$317.80 USD

Subtotal: \$355.25 USD
Shipping: \$45.88 USD
Grand Total: \$401.13 USD

The Drainage Products Store

<http://drainageproducts.us/>

The Drainage Products Store is powered by BigCommerce. Launch your own store for free with BigCommerce.

CITY OF BREA/FINANCE
ONE CIVIC CENTER CIRCLE
BREA, CA 928210000

06/18/2018

10:00:49

CREDIT CARD
MC SALE

Card # XXXXXXXXXXXXX5350
SEQ #: 6
Batch #: 467
INVOICE
Approval Code: 020057
Entry Method: Manual
Mode: Online
Tax Amount: \$0.00
Card Code: M

10067

101

00.00

10.00

\$500.00

SALE AMOUNT

CITY OF BREA
City Development Department
Building & Safety Division
e Deposit Record

City Use Only	
Project No.	DS 9329
Permit No.	B18-000-627
Permit Type:	Patio Structure
Submittal Type:	Building Plan Check
Deposit Type:	Additional

2018	Contractor Information
t new Courtyard Shade Structure (22' x 22' Free-Standing) for BreAL Residential Apartments. Range Ave Rotary Club Range Ave 92821 928-1581	

AMOUNT DUE	FEE DESCRIPTION
\$500.00	Deposit-Plan Check Miscellaneous
\$500.00	

CUSTOMER COPY

Please pay at cashier in Finance. After payment is made, please return to the Building and Safety Division with your receipts. Your application will be processed when a copy of the invoice and receipt showing payment are returned to the Building and Safety Division.

All deposits in Account No. 110-00-0000-3609 are initially held in a trust account. As the City incurs costs related to the above project, those costs will be charged to the account. Costs will be generated by the work performed to complete the tasks necessary to process your application in accordance with established fee schedules. (Account No. 110-00-0000-3609 total due is \$500.00)

Applicant Acknowledgement

I understand the above dollar amount is an initial deposit and may not cover all costs associated with processing my application. I agree to deposit additional funds as requested by the City and I understand that failure to deposit requested funds could cause all processing activity to cease until the funds are received. After completion of the project, the remaining funds will be returned to the project owner.



Signature

Date

06/18/2018 06/19/2018 3609 500.00
CITY OF BREA cc-5350
RECEIPT NUMBER WUS000010067

CITY OF BREA/FINANCE
 ONE CIVIC CENTER CIRCLE
 BREA, CA 928210000

06/21/2018 16:44:48

CREDIT CARD
 MC SALE

Card # XXXXXXXXXXXXX5350
 SEQ #: 15
 Batch #: 470
 INVOICE 15
 Approval Code: 084456
 Entry Method: Swiped
 Mode: Online
 Tax Amount: \$0.00

SALE AMOUNT \$293.65

CUSTOMER COPY

TOTAL DUE: \$293.65

TENDERED: \$293.65
 CHANGE: \$0.00
 CREDIT CARD: \$293.65
 REF NUM: CC-5350

CITY OF BREA
 City Development Department
 Building & Safety Division

Initial Deposit Record

2018
 APARTMENTS
 New Courtyard Shade Structure (22' x 22'
 Free-Standing), replace bbq, new
 and minor electrical.
 Orange Ave
 Rotary Club
 Orange Ave
 A 92821
 928-1581

City Use Only

Project No. DS 9329
 Permit No. B18-000-627
 Permit Type: Patio Structure
 Submittal Type: Building Inspection
 Deposit Type: Additional

Contractor Information

OWNER BUILDER
 N

AMOUNT DUE FEE DESCRIPTION

\$16.00	Issuance Fee
\$1.00	Green Building Standards
\$1.50	Records Management Fee
\$1.95	Seismic Fee - Residential
\$4.20	Seismic Fee - Non-Residential
\$264.00	Deposit-Insp Deck/Patio/Fire/Demo/Spray/Storage
\$5.00	Sewer Conn - Sink, Bar

\$293.65

ier in Finance. After payment is made, please return to the Building and
 pts. Your application will be processed when a copy of the invoice and
 turned to the Building and Safety Division.

100-0000-3609 are initially held in a trust account. As the City incurs costs
 these costs will be charged to the account. Costs will be generated by the
 the tasks necessary to process your application in accordance with
 account No. 110-00-0000-3609 total due is \$264.00)

Applicant Acknowledgement

I understand the above dollar amount is an initial deposit and may not cover all costs associated with
 processing my application. I agree to deposit additional funds as requested by the City and I understand
 that failure to deposit requested funds could cause all processing activity to cease until the funds are
 received. After completion of the project, the remaining funds will be returned to the project owner.



Signature

Date

10 062118 06/21/2018 3222 16.00
 CREDIT CARD CC-5350
 RECEIPT NUMBER #10000005570

Bender Ready Mix, Inc.

Invoice

516 S. Santa Fe Street
 Santa Ana, CA. 92705-4142

Dispatch (714) 560-0744
 Office (714) 480-0744
 Fax (714) 479-0744

Date	Invoice #
6/19/2018	78800

Bill To
 Brea Rotary
 111 N. Orange
 Brea, Ca.

Ship To
 111 N. Orange Ave.
 Brea

H2O Allowed	Terms	Driver.	Ship	Ticket No.	P.O #	F.O.B
	Net 15	Jeff	6/19/2018		SA08296	
Quantity	Item Code	Description			Price Each	Amount
10	B3500Peagra...	N3500P 3/8 Pump Mix/Straight Sack			105.50	1,055.00T
1	101	Environmental Fee / Fuel Surcharge			60.00	60.00
		Orange County Sales Tax 7.75%			7.75%	81.76
THANK YOU FOR USING BENDER READY MIX, INC.					Total	\$1,196.76

Recieved By:

Phone #
 714-560-0744

Order #WEB1328157892

SHIPPING INFORMATION

SHIPPING ADDRESS:

BrettMurdock
BREAL Inc.
111 N Orange Ave
Brea, CA
92821-5038
USA
7145041581

SHIPPING METHOD:

Standard \$10.98

CARRIER BILLING:

Use Best Carrier

PAYMENT INFORMATION

PAYMENT METHOD:

Mastercard ***5350
Exp 12/2019
Brett Murdock

BILLING ADDRESS:

BREAL Inc.
111 N Orange Ave
Brea, CA92821-5038
USA

ORDER SUMMARY

Subtotal	\$60.60
Estimated Tax	\$4.71
Estimated Standard Shipping	\$10.98
Estimated Total	\$76.29

Availability, shipping, tax, and other information is not final until you complete your order. Eligibility for promotions is subject to review. Certain items may not qualify for an offer.

Item	Quantity	Item Availability	Total Price
GRAINGER APPROVED 12"L Brass Float Rod, 1/4"-20 Thread Size Item: #3FXF4 Your Price: \$16.75	1	Expected to arrive Wed. Jun 27.	\$16.75

Item	Quantity	Item Availability	Total Price
KERICK Float Ball,Rectangular,Polyethylene,2 In Item: #4DMF5 Your Price: \$4.75	1	Expected to arrive Wed. Jun 27.	\$4.75
WATTS Bulkhead-Mount Float Valve, 1/4"-20 Rod Thread, Bronze Item: #2ZDN4 Your Price: \$39.10	1	Expected to arrive Wed. Jun 27.	\$39.10

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29-ORANGE-SCP DIST.
 245 W BAYWOOD AVE RM A
 ORANGE, CA 92865-2604
 P:714-997-4780 F:714-997-1959

Acknowledgement

ORDER #	29114641
LOCATION	29
ORDER DATE	06/27/18
PAGE	1 of 2

BILL TO

000029
 ORANGE COD ACCOUNT
 245 W BAYWOOD AVE #A
 ORANGE, CA 92865

SHIP TO

ORANGE COD ACCOUNT
 Customer Pick-Up
 245 W BAYWOOD AVE RM A
 ORANGE, CA 92865-2604

SALES REP ORANGE	CUSTOMER P/O NUMBER BRETT MURDOCK	PAYMENT TERMS 100% PREPAYMENT PICK-UP
WRITTEN BY ABEL DE LOERA(29)	CONTACT ABEL DE LOERA	SHIP VIA WILL CALL PICKUP

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY PICKED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
AMP-30-6093 79206600 1" REAR HUB SMALL PVC CONCRETE LIGHT NICHE	2	2	0	39.63	EA	79.26
*JJE WARM WHITE SPA 120V 50' J&J ELECTRONICS	2	0	2	346.92	EA	693.84
LGP-10-1602 517013 115V 1200GPH SUBMERSIBLE PUMP W/ 50' CORD	1	0	1	247.47	EA	247.47
GEP-57-5204 ABP-1000 WET NICHE POTTING COMPOUND	3	3	0	19.00	EA	57.00

Continued



29-ORANGE-SCP DIST.
 245 W BAYWOOD AVE RM A
 ORANGE, CA 92865-2604
 P:714-997-4780 F:714-997-1959

Acknowledgement

ORDER #	29114641
LOCATION	29
ORDER DATE	06/27/18
PAGE	2 of 2

BILL TO

000029
 ORANGE COD ACCOUNT
 245 W BAYWOOD AVE #A
 ORANGE, CA 92865

SHIP TO

ORANGE COD ACCOUNT
 Customer Pick-Up
 245 W BAYWOOD AVE RM A
 ORANGE, CA 92865-2604

SALES REP ORANGE	CUSTOMER P/O NUMBER BRETT MURDOCK	PAYMENT TERMS 100% PREPAYMENT PICK-UP
WRITTEN BY ABEL DE LOERA(29)	CONTACT ABEL DE LOERA	SHIP VIA WILL CALL PICKUP

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY PICKED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
---------------------	------------------	--------------------	-------------------------	-------	-----	-----------

29-ORANGE-SCP DIST.
 ORANGE, CA 92865-2604

06/27/18 11:11:59
 Merch ID: 1017292
 Trans ID: 890433076

Credit Card Receipt
 M/C Sale

Card # XXXXXXXXXXXXX2147
 Approval Code: 64698P
 Entry Method: TOKEN

Sale Amount \$1,161.08

Signature X _____
 I AGREE TO PAY ABOVE TOTAL AMOUNT OF EACH CHARGE
 LIST ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 ALL SALES ARE SUBJECT TO COMPANY CREDIT/RETURN
 POLICY AT <http://scppool.com/sales-return-policy>

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	TOTAL
1,077.57	0.00	0.00	83.51	0.00	1,161.08	0.00	1,161.08

This document serves as your paid invoice. Poolcorp sales center personnel will hand over the items contained within this document at the designated pickup location at our facility. Any item or quantity discrepancies must be raised at that time while on the Sales Center premises.

Filomeno A. Aquino
941 N. Claudina St. Unit B
Anaheim, CA 92805

Invoice

Bill To:
Brea Rotary Club
P.O. Box 404
Brea, CA 92821

Please make checks payable to:
Filomeno A. Aquino

June 25, 2018

DESCRIPTION	PRICE
Concrete and block masonry; fountain and shade structure - Labor only	\$8,100.00
TOTAL	\$8,100.00