



COAST ALUMINUM and ARCHITECTURAL

Please remit to:
WFBCU FOB Coast Aluminum and Architectural
Dept. # 2927
Los Angeles, CA 90084-2927
(510) 441-6600 - Fax (510) 441-1028

INVOICE

DATE	NUMBER	PAGE
04/07/15	2995825	1

NO STATEMENT ISSUED
PLEASE PAY BY INVOICE

SOLD TO ACCOUNT # 105278

D & D ENGINEERING
2901 COMMERCE
TURLOCK, CA 95380

SHIP TO

D & D ENGINEERING
2901 COMMERCE
TURLOCK, CA 95380

DATE ORDERED	DATE PROMISED	DATE SHIPPED	SHIPPED VIA	TERRITORY MANAGER	SALESMAN
04/09/15	04/10/15	04/07/15	OUR TRUCK	TRAVIS ONSTOTT	Al Aragon
ORDERED BY	PURCHASE ORDER NO.	TERMS	WHS	SHIPPER NUMBER	
Don Binkley	VBL	COD * COD * COD	200	3211555	2

LN #	DESCRIPTION	SHIPPED			PRICE	EXTENSION
		PCS	LBS	UM		
1	090SH52 .090 X 48" X 96" FLAT SHEET 5052-H32 paid by cc	1	40	EA	100.0000	100.00

Sub-total	100.00
Taxes	0.00
Freight	0.00

04/13/15 03:11PM

ALL ACCOUNTS ARE DUE AND PAYABLE ACCORDING TO THE TERMS STATED ABOVE. INTEREST WILL BE CHARGED ON ALL PAST DUE ACCOUNTS AT THE HIGHEST RATE ALLOWABLE UNDER CALIFORNIA LAW. THIS INVOICE IS SUBJECT TO THE TERMS OF WARRANTY AND SALE STATED AT WWW.COASTALUMINUM.COM/TERMS.

**PLEASE PAY
THIS AMOUNT**

100.00

Customer Copy