



C.E.S. (Slidell)
 380 Gause Blvd West, Slidell, LA,
 70460.

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 Email: Slidell0352@ces-us.net

INVOICE

Invoice Number: SLI/014172

Tax Point Date: 26 Nov 2008

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GULF COAST-LAKE SHORE CHURCH
 1095 FLORIDA AVE
 SLIDELL, LA
 70458

Delivery Details:
 LAKE SHORE CHRUCH
 152161 BREWSTER RD
 COVINGTON, LA
 DELIVER 12/01/08
 CALL FIRST

Account #: 03520085011
 Your Order Number: 1538

Payment to: C.E.S. (Accounts Office Suite 6), 13581 Pond Springs Road, Suite 130, Austin, TX, 78729.

Qty	Item	Description		\$ Price Per	\$ Goods
2	LIGHTOLIER 378STX			F19 39.31 E	78.62
1	LIGHTOLIER 333175MAL-AMC-	8	F24	300.58 E	300.58
C/O					
1	LIGHTOLIER 333175MAAMC-8	F24	WALL FIXTURE	0.00 E	0.00
2	LIGHTOLIER 175WLMA	F24	LAMPS	0.00 E	0.00

A 8.75% \$379.20 \$33.18

Goods Total: \$379.20
 Tax Total: \$33.18
 Total: \$412.38

THE RISK IN THE GOODS SHALL PASS TO THE BUYER ON DELIVERY, BUT THE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL PAID FOR. GOODS ARE SOLD ACCORDING TO VENDORS AND OUR OWN CONDITIONS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

E&OE



C.E.S. (Slidell)
 380 Gause Blvd West, Slidell, LA,
 70460.

Phone: 985-661-0215
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 Email: Slidell10352@ces-us.net

INVOICE

Invoice Number: SLI/014262

Tax Point Date: 08 Dec 2008

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GULF COAST-LAKE SHORE CHURCH
 1095 FLORIDA AVE
 SLIDELL, LA
 70458

Delivery Details:
 LAKE SHORE CHRUCH
 152161 BREWSTER RD
 COVINGTON, LA
 OUR TRUCK

Account #: 03520085011
 Your Order Number: 1538

Payment to: C.E.S. (Accounts Office Suite 6),13581 Pond Springs Road,Suite 130,Austin, TX,78729.

Qty	Item	Description	\$ Price Per	\$ Goods
500	THHN-12-SOL-BLU-CU-500	THHN-12-BLU-SOL-CU-500S/R	70.51 M	35.26
1000	THHN-12-SOL-WHT-CU-500	THHN-12-WHT-SOL-CU-500S/R	70.51 M	70.51

A 8.75% \$105.77 \$9.26

Goods Total: \$105.77
 Tax Total: \$9.26
 Total: \$115.03

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INVOICE

Invoice Number: SLI/014336

Tax Point Date: 11 Dec 2008

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GULF COAST-LAKE SHORE CHURCH
1095 FLORIDA AVE
SLIDELL, LA
70458

Delivery Details:
LAKE SHORE CHRUCH
152161 BREWSTER RD
COVINGTON, LA

Account #: 03520085011
Your Order Number: 1538

Payment to: C.E.S. (Accounts Office Suite 6),13581 Pond Springs Road,Suite 130,Austin, TX,78729.

Qty	Item	Description	\$ Price Per	\$ Goods
39	LIGHTOLIER SI6204BLP224		F16 277.78 E	10833.42
	10" DIS INCAN CYLW/24" STEM			
	MA PAR 56 BLK			

A 8.75% \$10833.42 \$947.93

Goods Total: \$10833.42
Tax Total: \$947.93
Total: \$11781.35

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INVOICE

Invoice Number: SLI/014364

Tax Point Date: 15 Dec 2008

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GULF COAST ELECTRIC PYTHON CONST
 1095 FLORIDA AVE
 SLIDELL, LA
 70458

Delivery Details:
 PYTHON CONST
 29279 HWY 90
 LACOMBE, LA
 70445

Account #: 03520085014
 Your Order Number: PYTHON/TORRANCE

Payment to: C.E.S. (Accounts Office Suite 6), 13581 Pond Springs Road, Suite 130, Austin, TX, 78729.

Qty	Item	Description	\$ Price Per	\$ Goods
50	PIPE PVC200	2" PVC SCH40	41.60 C	20.80
1	CARLON UA9AJ	2" SCH 40 STD 90 DEG ELBOW	1.74 E	1.74
1	CARLON VC9963	CLEAR CEMENT PINT	532.13 C	5.32
1	SES DUCT TAPE	2" WIDE DUCT TAPE GRAY	4.48 E	4.48

A 8.75% \$32.34 \$2.83

Goods Total: \$32.34
 Tax Total: \$2.83
 Total: \$35.17

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INVOICE

Invoice Number: SLI/014371

Tax Point Date: 15 Dec 2008

Page 1/1

GULF COAST ELECTRIC PYTHON CONST
 1095 FLORIDA AVE
 SLIDELL, LA
 70458

Delivery Details:
 PYTHON CONST
 29279 HWY 90
 LACOMBE, LA
 70445

Account #: 03520085014
 Your Order Number: RAYMOND/PYTHON

Payment to: C.E.S. (Accounts Office Suite 6), 13581 Pond Springs Road, Suite 130, Austin, TX, 78729.

Qty	Item	Description	\$ Price Per	\$ Goods
1	PVC-F CP20	2 COUPLING	47.39 C	0.47

A 8.75% \$0.47 \$0.05

Goods Total: \$0.47
 Tax Total: \$0.05
 Total: \$0.52

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INVOICE

Invoice Number: SLI/014218

Tax Point Date: 03 Dec 2008

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GULF COAST ELECTRIC PENTICAL 2 JOB 1552 Delivery Details:
 1095 FLORIDA AVE PENTICAL 2 SUITE 1 JOB 1552
 SLIDELL, LA will call
 70408

Account #: 03520085019
 Your Order Number: 1552

Payment to: C.E.S. (Accounts Office Suite 6), 13581 Pond Springs Road, Suite 130, Austin, TX, 78729.

Qty	Item	Description	\$ Price Per	\$ Goods
19	C-H BR120	SP-120V-20A CB	3.36 E	63.84
2	C-H BR260	2P-120/240V-60A CB	7.27 E	14.54

A 8.75% \$78.38 \$6.86

Goods Total: \$78.38
 Tax Total: \$6.86
 Total: \$85.24

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