

CHANGE ORDER

DATE: 1/12/2026 **CHANGE ORDER NO.** 06
CONTRACT DATE: 4/21/2025
PROJECT: Second Training Facility **FROM ARCHITECT:** Dammon Engineering, Inc.
34780 S. Range Rd 554 Old Spanish Trail
Slidell, LA 70460 Slidell, LA 70458
OWNER: St. Tammany Fire **CONTRACTOR:** MNatal Contractor, Inc.
Protection District No. 1 PO Box 518
522 Robert Blvd Slidell, LA 70459
Slidell, LA 70458

You are directed to make the following change(s) in this contract. Attach SUMMARY and/or PROPOSED CHANGE ORDER forms as required and give a brief description of the change(s) below.

Deduct for sales taxes on materials as per attached spreadsheet.

The Original Contract Sum	\$458,520.00
Total Changes by Previous Change Order(s)	\$24,126.99
Current Contract Sum	\$482,646.99
Contract Sum will be <u>(increased)</u> (decreased) (unchanged) by this Change Order	\$15,717.03
New Contract Sum	\$498,364.02

Date of Notice to Proceed	Date: 7/7/2025	
The Original Contract Completion Date and Contract Termination Date	Date: N/A	180 DAYS
Total Time extended by Previous Change Order(s)		0 DAYS
Contract Time will be <u>(unchanged)</u> (increased) (decreased) by this Change Order		0 DAYS
New Contract Completion Date & Revised Contract Termination Date	Date: N/A	180 DAYS
Building Area:		1,950 (Sq. Ft.)

NOTE: No additional increase in time or money will be considered for a Change Order item after it has been executed.

RECOMMENDED

Designer's Name:
Dammon Engineering, Inc.
Address:
554 Old Spanish Trail
Slidell, LA 70458

Chuck Dammon
By (Printed Name):
Chuck Dammon
Signature:
01-12-26
Date:

ACCEPTED

Contractor's Name:
MNatal Contractor, Inc.
Address:
PO Box 518
Slidell, LA 70459

By (Printed Name):
Signature:
Date:

APPROVED

Owner:
St. Tammany Fire Protection District No. 1
Address:
522 Robert Blvd
Slidell, LA 70458

By (Printed Name):
Signature:
Date:

COMMENTS:



P. O. Box 518
Slidell, LA 70459
985-649-2713
Fax: 985-847-1250

REQUEST FOR CHANGE NO. 06

REQUEST FOR CHANGE PROPOSAL (RFC)

TO: Damon Engineering
Chuck Dammon
Via email: chuck@dammonengineering.com

DATE: 01/12/2026
JOB: STFD New Training
Facility - Slidell, LA

INITIATED BY:	
Gen Contractor <u> X </u>	GC RFC# <u> 06 </u>
ARCH/ENGR <u> </u>	GC RFI# <u> </u>
OWNER <u> </u>	GC ISSUE # <u> </u>

M Natal Contractor, Inc. hereby submits this Request for Change to accomplish the work described below.

DESCRIPTION OF CHANGE:

Deduct for Sales Taxes on Materials as per attached spreadsheet.

TOTAL Change: **\$ (15,717.03)**

CONTRACT TIME:

No additional days will be required by this change.

Signed by: Maria Natal

Dated: 1/12/26

Sales Taxes Due Back to Owner

M Natal Contractor, Inc.	\$ 4,363.51
Abney's Flooring, LLC	\$ 419.57
Ace Garage Door Co	\$ 424.90
Buie Contractors	\$ 1,985.51
Cabinets & Countertops of LA	\$ 338.73
Lane's A/C & Heating Svcs	\$ 2,098.58
Lavigne Mechanical	\$ 1,283.99
Mendow Construction	\$ 4,137.83
Powerhouse Electrical	\$ 664.41
Total Deduct for Sales Taxes	\$ 15,717.03

**Fire Station No. 134
Deduct for Sales Tax Exemption**

Contractor/Subcontractor	Vendor	Date	Invoice #	Invoice Amt
M Natal Contractor, Inc.	Amrize	8/19/2025	721548211	\$ 9,720.00
M Natal Contractor, Inc.	Amrize	10/30/2025	721971713	\$ 4,210.00
M Natal Contractor, Inc.	Champion Door & Hardware	9/5/2025	4388	\$ 15,017.00
M Natal Contractor, Inc.	Champion Door & Hardware	10/23/2025	4473	\$ 3,876.00
M Natal Contractor, Inc.	Champion Door & Hardware	12/3/2025	4538	\$ 109.04
M Natal Contractor, Inc.	Fasteners, Inc.	8/13/2025	7037240	\$ 940.72
M Natal Contractor, Inc.	Havard Concrete Pumping & Svcs	8/15/2025	4745	\$ 1,770.00
M Natal Contractor, Inc.	Mike's Hardware & Building Supply	7/23/2025	381545	\$ 390.90
M Natal Contractor, Inc.	National Polyfab Company, Inc.	7/31/2025	319409	\$ 1,423.00
M Natal Contractor, Inc.	National Polyfab Company, Inc.	7/31/2025	319410	\$ 3,820.00
M Natal Contractor, Inc.	National Polyfab Company, Inc.	8/7/2025	319461	\$ 48.00
M Natal Contractor, Inc.	Southern On-Site	6/30/2025	M25766	\$ 160.00
M Natal Contractor, Inc.	Southern On-Site	7/28/2025	M26921	\$ 110.00
M Natal Contractor, Inc.	Southern On-Site	8/26/2025	M28574	\$ 110.00
M Natal Contractor, Inc.	Southern On-Site	9/22/2025	M30300	\$ 110.00
M Natal Contractor, Inc.	Southern On-Site	10/21/2025	M32054	\$ 110.00
M Natal Contractor, Inc.	Southern On-Site	11/20/2025	M34613	\$ 110.00
M Natal Contractor, Inc.	Standard Materials	10/7/2025	83500	\$ 385.00
M Natal Contractor, Inc.	Stoltz Enterprises, Inc.	6/27/2025	58688	\$ 1,275.00
M Natal Contractor, Inc.	TSI Company, LLC	9/17/2025	457437	\$ 792.00
M Natal Contractor, Inc.	Werco Building Supplies, Inc.	5/1/2025	69552	\$ 275.00
M Natal Contractor, Inc.	Werco Building Supplies, Inc.	8/1/2025	70176	\$ 550.00
M Natal Contractor, Inc.				\$ 45,311.66
Sales Tax 9.63%				\$ 4,363.51
Abney's Flooring, LLC	SSC New Orleans, LA	10/30/2025	Y145656745C	\$ 4,356.90
Abney's Flooring, LLC			Sales Tax 9.63%	\$ 419.57

Fire Station No. 134

Deduct for Sales Tax Exemption

Ace Garage Door Co	ASTAAMERICA		\$ 4,412.23
Ace Garage Door Co		Sales Tax 9.63%	\$ 424.90
Buie Contractors	Capitol Materials, Inc.	9/16/2025	63179 \$ 4,714.32
Buie Contractors	Capitol Materials, Inc.	9/23/2025	164255 \$ 4,947.44
Buie Contractors	Capitol Materials, Inc.	10/8/2025	63179-01 \$ 3,374.62
Buie Contractors	Capitol Materials, Inc.	11/14/2025	63179-02 \$ 2,525.44
Buie Contractors	Mike's Hardware & Building Supply	9/19/2025	258341 \$ 56.85
Buie Contractors	Mike's Hardware & Building Supply	9/19/2025	E02091 \$ 1,027.60
Buie Contractors	Sherwin Williams	9/30/2025	6531710801925 \$ 155.04
Buie Contractors	Sherwin Williams	10/1/2025	65895108011025 \$ 389.00
Buie Contractors	Sherwin Williams	11/5/2025	83641108011125 \$ 289.11
Buie Contractors	Sherwin Williams	11/5/2025	22873197821125 \$ 364.15
Buie Contractors	Sherwin Williams	10/2/2025	66505108011025 \$ 1,520.65
Buie Contractors	Sherwin Williams	10/6/2025	68659108011025 \$ 416.55
Buie Contractors	Sherwin Williams	10/6/2025	11512197821025 \$ 24.64
Buie Contractors	Sherwin Williams	10/31/2025	81207108011025 \$ 453.79
Buie Contractors	Sherwin Williams	11/14/2025	88657108011125 \$ 294.50
Buie Contractors	Sherwin Williams	11/17/2025	89762108011125 \$ 64.25
Buie Contractors		Sales Tax 9.63%	\$ 20,617.95
Cabinets & Countertops of L, Wurth Wood Group Hammond		11/14/2025	HAM0010101071 \$ 222.54
Cabinets & Countertops of L, Hardware Resources		11/7/2025	10613520.00 \$ 3,294.95
Cabinets & Countertops of LA		Sales Tax 9.63%	\$ 3,517.49
			\$ 338.73

Fire Station No. 134

Deduct for Sales Tax Exemption

Lane's A/C & Heating Svcs	Air-Side Equipment, Inc.	5/30/2025	363683	\$	600.00
Lane's A/C & Heating Svcs	Air-Side Equipment, Inc.	6/3/2025	363763	\$	1,300.00
Lane's A/C & Heating Svcs	Air-Side Equipment, Inc.	6/5/2025	363802	\$	1,000.00
Lane's A/C & Heating Svcs	Air-Side Equipment, Inc.	6/9/2025	363846	\$	50.00
Lane's A/C & Heating Svcs	Air-Side Equipment, Inc.	6/16/2025	363987	\$	630.00
Lane's A/C & Heating Svcs	Air-Side Equipment, Inc.	6/20/2025	364090	\$	800.00
Lane's A/C & Heating Svcs	Air-Side Equipment, Inc.	7/1/2025	364266	\$	1,210.00
Lane's A/C & Heating Svcs	Air-Side Equipment, Inc.	7/9/2025	364412	\$	2,180.00
Lane's A/C & Heating Svcs	Trane	6/23/2025	990216491	\$	9,492.60
Lane's A/C & Heating Svcs	Trane	9/22/2025	990275869	\$	4,529.52
				\$	<u>21,792.12</u>

Lane's A/C & Heating Svcs

Sales Tax 9.63%

\$ **2,098.58**

Lavigne Mechanical	The Plumbing Warehouse/LCR	7/25/2025	\$176299308.001	\$	806.39
Lavigne Mechanical	The Plumbing Warehouse/LCR	9/22/2025	\$177033351.001	\$	2,172.53
Lavigne Mechanical	The Plumbing Warehouse/LCR	10/7/2025	\$177226100.001	\$	116.42
Lavigne Mechanical	The Plumbing Warehouse/LCR	10/8/2025	\$177240000.001	\$	2,172.53
Lavigne Mechanical	The Plumbing Warehouse/LCR	10/8/2025	\$177240090.001	\$	588.52
Lavigne Mechanical	The Plumbing Warehouse/LCR	10/8/2025	\$177240151.001	\$	141.39
Lavigne Mechanical	The Plumbing Warehouse/LCR	10/27/2025	\$177462943.001	\$	142.46
Lavigne Mechanical	The Plumbing Warehouse/LCR	10/29/2025	\$177506519.001	\$	84.72
Lavigne Mechanical	The Plumbing Warehouse/LCR	11/10/2025	\$175595638.001	\$	457.20
Lavigne Mechanical	The Plumbing Warehouse/LCR	11/11/2025	\$177669337.001	\$	154.39
Lavigne Mechanical	The Plumbing Warehouse/LCR	11/11/2025	\$177678148.001	\$	(30.54)
Lavigne Mechanical	The Plumbing Warehouse/LCR	11/25/2025	\$177851953.001	\$	1,534.00
Lavigne Mechanical	The Plumbing Warehouse/LCR	12/1/2025	\$177877327.001	\$	139.03
Lavigne Mechanical	The Plumbing Warehouse/LCR	12/5/2025	\$175595638.004	\$	2,867.91
Lavigne Mechanical	The Plumbing Warehouse/LCR	12/5/2025	\$177389904.003	\$	1,300.00
Lavigne Mechanical	The Plumbing Warehouse/LCR	12/11/2025	\$177903167.001	\$	686.30

Lavigne Mechanical

Sales Tax 9.63%

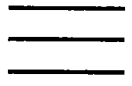
\$ **1,283.99**

\$ 13,333.25

**Fire Station No. 134
Deduct for Sales Tax Exemption**

Mendow Construction	Schulte Building Systems	8/27/2025	303290		\$ 42,968.08
Mendow Construction			Sales Tax 9.63%		\$ 4,137.83
Powerhouse Electrical	Nu-Lite	7/22/2025	\$4986575.001	\$	80.32
Powerhouse Electrical	Nu-Lite	9/22/2025	\$5006679.001	\$	331.02
Powerhouse Electrical	Nu-Lite	10/2/2025	\$5010426.001	\$	903.41
Powerhouse Electrical	Nu-Lite	10/3/2025	\$5010811.001	\$	44.33
Powerhouse Electrical	Nu-Lite	10/3/2025	\$5011013.001	\$	7.07
Powerhouse Electrical	Nu-Lite	10/9/2025	\$5012416.001	\$	23.39
Powerhouse Electrical	Nu-Lite	10/14/2025	\$5013861.001	\$	307.04
Powerhouse Electrical	Lonestar Electric	9/17/2025	\$102503881.002	\$	5,000.00
Powerhouse Electrical	Lonestar Electric	9/24/2025	\$102539013.001	\$	29.56
Powerhouse Electrical	Nu-Lite	11/5/2025	\$5020757.001	\$	67.59
Powerhouse Electrical	Nu-Lite	11/10/2025	\$5022185.001	\$	105.69
				\$	6,899.42
Powerhouse Electrical			Sales Tax 9.63%	\$	664.41

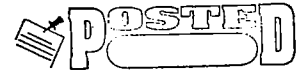
Invoice



SHIP TO

M NATAL CONTRACTOR INC
ST TAMMANY FIRE TRNG FACILITY-PHASE
34780 S. RANGE ROAD
SLIDELL LA 70460

Direct inquiries to:
Amrize South Central Inc.
P.O. Box 732677
Dallas TX 75373-2677
Phone: 1-855-339-4900



M NATAL CONTRACTOR INC
PO BOX 518
SLIDELL LA 70459

57833	08/19/2025	721548211
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
08/15	SLID	FP	75056962.	PO#: PO# 23714 RMX115S:4000PSI SUPER Sales Tax Invoiced	10.000	YD3	135.00	1,350.00 124.88
				34780 S. RANGE ROAD PO#: PO# 23714 RMX115S:4000PSI SUPER Sales Tax Invoiced	2.000	YD3	135.00	270.00 24.98
				Total Units	72.000	YD3		
				Total Invoice Amount Before Tax				
				Tax				899.14
				Total Amount Due				10,619.14
				Payment Terms: Net 30 days from invoice list date				
				Finance charges will be applied on overdue accounts at the rate of 1.5% per month / 18% per annum				
				830-33100-M				
				Qty: price okay?				
				9/4/25 - called they are emailing us a revised invoice with no sales tax.				

72 yds total

8-20-25 M. Natal
Approved to be paid when paid

17,720

FP= Freight Prepaid, ZFC= FOB Carrier Location, TON= US Tons, TO= Metric Tons, M3= Cubic Meters, EA= Each, YD3= Cubic Yards

Customer credit memo

SHIP TO

--

Direct inquiries to:
 Amrize South Central Inc.
 PO Box 732677
 Dallas TX 75373-2677
 Phone: 1-800-854-4656

Removed Jales!

M NATAL CONTRACTOR INC
 PO BOX 518
 SLIDELL LA 70459
 USA

57833	09/15/2025	1600000940US952025
CUSTOMER NO.	DOCUMENT DATE	DOCUMENT
Attn		
CC		

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
				US TAX FOR LA				
				Sales Tax				249.76
				Sales Tax				649.38

FP=Freight Prepaid, ZFC=FOB Carrier Location, TON=US Tons, TO=Metric Tons, M3=Cubic Meters, EA=Each
 Caution: Freshly mixed cement, concrete or grout may cause skin injury. Avoid prolonged contact with skin where possible and wash exposed areas promptly with water. If any cement mixture gets into eyes, rinse immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

M NATAL CONTRACTOR INC
 PO BOX 518
 SLIDELL LA 70459
 USA

1600000940US952025
DOCUMENT

REMIT TO

Amrize South Central Inc.
 PO Box 732677
 Dallas TX 75373-2677

57833	09/15/2025	899.14
CUSTOMER NO.	DOCUMENT DATE	CREDIT AMOUNT

Invoice



SLID

M NATAL CONTRACTOR INC
ST TAMMANY FIRE TRNG FACILITY-PHASE
34780 S. RANGE ROAD
SLIDELL LA 70460

Q-728852

1995106

Direct inquiries to:
Amrize South Central Inc.
P.O. Box 732677
Dallas TX 75373-2677
Phone: 1-855-339-4900

PO: 23733

M NATAL CONTRACTOR INC
PO BOX 518
SLIDELL LA 70459

830-321300

Page 1 of 4

57833	10/30/2025	721971713
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Sales District: 3665 James Hughes

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
10/29	SLID	FP	75057050	**1.5 LB FIBER/YD** 34780 S. RANG RMX93:4000 PSI+ FIBERS 1.5 LBS/YD	10.000	YD3	130.00	1,300.00
				FIBERMESH 150 1.5 LB/CUYD	10.000	YD3	10.00	100.00
10/29	SLID	FP	75057051	**1.5 LB FIBER/YD** 34780 S. RANG RMX93:4000 PSI+ FIBERS 1.5 LBS/YD	10.000	YD3	130.00	1,300.00
				FIBERMESH 150 1.5 LB/CUYD	10.000	YD3	10.00	100.00
10/29	SLID	FP	75057052	**1.5 LB FIBER/YD** 34780 S. RANG RMX93:4000 PSI+ FIBERS 1.5 LBS/YD	7.000	YD3	130.00	910.00
				FIBERMESH 150 1.5 LB/CUYD	7.000	YD3	10.00	70.00
10/29	SLID	FP	75057053	**1.5 LB FIBER/YD** 34780 S. RANG RMX93:4000 PSI+ FIBERS 1.5 LBS/YD	2.000	YD3	130.00	260.00
				MINIMUM LOAD CHARGE	1.000	EA	150.00	150.00
				FIBERMESH 150 1.5 LB/CUYD	2.000	YD3	10.00	20.00
				Total Units	29.000	YD3		
				Total Invoice Amount Before Tax				4,210.00
				Tax				0.00
				Total Amount Due				4,210.00

Handwritten notes:
20 yds
+ 7 yds
27 yds
+ 2 yds
29 yds
11-5-25

Payment Terms: Net 30 days from invoice list date

Finance charges will be applied on overdue accounts at the rate of 1.5% per month / 18% per annum

FP= Freight Prepaid, ZFC= FOB Carrier Location, TON= US Tons, TO= Metric Tons, M3= Cubic Meters, EA= Each, YD3= Cubic Yards

Caution: Freshly mixed cement, concrete or grout may cause skin injury. Avoid prolonged contact with skin where possible and wash exposed areas promptly with water. If any cement mixture gets into eyes, rinse immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

721971713
INVOICE NUMBER

M NATAL CONTRACTOR INC
PO BOX 518
SLIDELL LA 70459

DEDUCTION REASONS

1. Price \$ _____
2. Freight \$ _____
3. Tax \$ _____
4. Other \$ _____

Account Name: AMRIZE ACM INC.
Account Number: 657589011
Routing Number: 021000021
SWIFT: CHASUS33
Bank Address: JPMorgan Chase New York, NY 10017

REMIT Amrize South Central Inc.
P.O. Box 732677
Dallas TX 75373-2677

AMOUNT REMITTED \$ _____

57833	10/30/2025	4,210.00
CUSTOMER NO.	INVOICE DATE	INVOICE AMOUNT



Invoice

Rep	Date	Invoice #
VH	9/5/2025	4388

101 PRODUCTION DRIVE
 SUITE 3C
 SLIDELL, LA 70460

123000

Project	
ST TAMMANY FIRE PROTECTION NEW TRAINING F	
Ship To	
ST TAMMANY FIRE PROTECTION NEW TRAINING FACILITY C/O M NATAL CONTRACTORS 34780 S. RANGE ROAD SLIDELL, LA 70460 MIKE NATAL: 985-960-1478	
P.O. No.	Terms
830.04	Net 30

Bill To
M NATAL CONTRACTOR, INC. 394 VOTERS ROAD SLIDELL, LA 70461

Item	Description	Qty	Rate	Ordered	Prev. Inv...	S.O. No.	Amount
FREIGHT	Freight Charges for 2 vendors (Subject to Change)	1	748.00	1	0	3457	748.00

POSTED

Thanks for the business.....	Subtotal	\$15,017.00
	Sales Tax (0.0%)	\$0.00
Addenda 1 noted	Total	\$15,017.00
Phone #	Payments/Credits	\$0.00
985-445-1441	Balance Due	\$15,017.00

Page 3
WAS
delivered
mon. 9/8?
Approved
M. Natal



Invoice

Rep	Date	Invoice #
VH	9/5/2025	4388

101 PRODUCTION DRIVE
SUITE 3C
SLIDELL, LA 70460

Project	
ST TAMMANY FIRE PROTECTION NEW TRAINING F	
Ship To	
ST TAMMANY FIRE PROTECTION NEW TRAINING FACILITY C/O M NATAL CONTRACTORS 34780 S. RANGE ROAD SLIDELL, LA 70460 MIKE NATAL: 985-960-1478	
P.O. No.	Terms
830.04	Net 30

Bill To
M NATAL CONTRACTOR, INC. 394 VOTERS ROAD SLIDELL, LA 70461

Item	Description	Qty	Rate	Ordered	Prev. Inv...	S.O. No.	Amount
HMF	(4) 3068-16GA/CRS EXTERIOR WELDED 5-3/4 HM FRAMES WITH DEANSTEEL HARDWARE LOCATIONS, CR, UNA ANCHORS AS PER DOOR SCHEDULE. 3-LH-101,103,104, 1-RH-102.	4	417.00	4	0	3457	1,668.00
HM DO	(4) 3068NH-16GA/CRS 1 1/2" IMPACT RATED, EXTERIOR FLUSH HM DOORS WITH RIM EXIT REINFORCEMENT, ESCUTCHEON EXIT TRIM PREP AND 6" X 27" LITE KIT CUT OUTS 8" DOWN FROM TOP AND 8" FROM LOCK STILE. 3-RHR, 1-LHR.	4	839.00	4	0	3457	3,356.00
MISC	L-GLF100-SP-TB 6" X 27" SPECIAL THICKNESS LITE KIT-GPZ-G/THICK:500", D/THICK: 1.75", GT-316 GLAZING TAPE-STORED AT CDH OFFICE	4		4	0	3457	

✓ delivered to jobsite

✓ delivered to jobsite

NOT DELIVERED

✓ delivered to Vicki office

Thanks for the business.....	Subtotal
	Sales Tax (0.0%)
Addenda 1 noted	Total
Phone #	Payments/Credits
985-445-1441	Balance Due



Invoice

Rep	Date	Invoice #
VH	9/5/2025	4388

101 PRODUCTION DRIVE
SUITE 3C
SLIDELL, LA 70460

Project	
ST TAMMANY FIRE PROTECTION NEW TRAINING F	
Ship To	
ST TAMMANY FIRE PROTECTION NEW TRAINING FACILITY C/O M NATAL CONTRACTORS 34780 S. RANGE ROAD SLIDELL, LA 70460 MIKE NATAL: 985-960-1478	
P.O. No.	Terms
830.04	Net 30

Bill To
M NATAL CONTRACTOR, INC. 394 VOTERS ROAD SLIDELL, LA 70461

Item	Description	Qty	Rate	Ordered	Prev. Inv...	S.O. No.	Amount
GLASS	L-PC-1/2" POLYCARBONATE HIGH IMPACT 5.687" X 26.687"-STORED AT CDH OFFICE	4		4	0	3457	
HMF	(6) INTERIOR 3068-16GA / A40 534 / 478 KD DRYWALL HOLLOW METAL FRAMES WITH DEANSTEEL ASA/HINGE LOCATIONS. 5-LH-106,107,108,109,110. 1-RH-105.	6	246.00	6	0	3457	1,476.00
LUMP S...	HARDWARE MATERIAL AS PER DRAWINGS USING ADVANTAGE GRADE 1 HARDWARE 9/2/25-ALL HARDWARE STORED AT CDH OFFICE.	1	7457.00	1	0	3457	7,457.00
PALLET	PALLET CRATE CHARGE FLATGOODS FOR 2 VENDORS	1	312.00	1	0	3457	312.00

Received by Vicki At Champion Doors 9-1-25

delivered to SL SITE

Thanks for the business.....	Subtotal
	Sales Tax (0.0%)
Addenda 1 noted	Total
Phone #	Payments/Credits
985-445-1441	Balance Due



5001-
830-81000

Invoice

Rep	Date	Invoice #
VH	10/23/2025	4473

101 PRODUCTION DRIVE
SUITE 3C
SLIDELL, LA 70460

Project	
ST TAMMANY FIRE PROTECTION NEW TRAINING F	
Ship To	
ST TAMMANY FIRE PROTECTION NEW TRAINING FACILITY C/O M NATAL CONTRACTORS 34780 S. RANGE ROAD SLIDELL, LA 70460 MIKE NATAL: 985-960-1478	
P.O. No.	Terms
830.04	Net 30

Bill To
M NATAL CONTRACTOR, INC. 394 VOTERS ROAD SLIDELL, LA 70461

Item	Description	Qty	Rate	Ordered	Prev. Inv...	S.O. No.	Amount
SCW DO...	(6) 3068-1-3/4" THICK SC PLAIN SLICED WHITE MAPLE WOOD DOORS WITH DEANSTEEL LOCK AND HINGE LOCATIONS AS PER SPECIFICATIONS AWI QCP USING VT INDUSTRIES AND PREFINISHED COCOA BEAN AT FACTORY. 5-LH, 1-RH.	6	646.00	6	0	3457	3,876.00

Thanks for the business.....	Subtotal	\$3,876.00
	Sales Tax (0.0%)	\$0.00
Addenda 1 noted	Total	\$3,876.00
Phone #	Payments/Credits	\$0.00
985-445-1441	Balance Due	\$3,876.00

POSTER Invoice



**POSTER
HARDWARE**

Rep	Date	Invoice #
VH	12/3/2025	4538

10000 TUN DRIVE
SUITE 3C
SLIDELL, LA 70460

Project	
ST TAMMANY FIRE PROTECTION NEW TRAINING F	
Ship To	
P.O. No.	Terms
	Net 30

NOTE
M NATAL CONTRACTOR, INC.
 394 VOTERS ROAD
 SLIDELL, LA 70461

*Emailed
12/3/25*

Item	Description	Qty	Rate	Ordered	Prev Inv	S.O. No	Amount
NGP-513...	513DKB36" X 1/4" X 5" SADDLE THRESHOLD-DURO BRONZE	1	48.00	1	0	3821	48.00T
NGP-36E...	NGP-36ETDKB-36" DOOR SHOE DURO BRONZE	1	36.29	1	0	3821	36.29T
FREIGHT	Estimated Freight Charges for 2nd line item	1	24.75	1	0	3821	24.75

Thanks for the business.....	Subtotal	\$109.04
	Sales Tax (0.0%)	\$0.00
	Total	\$109.04
Phone #	Payments/Credits	\$0.00
985-445-1441	Balance Due	\$109.04



INVOICE

FASTENERS, INC.

"YOUR FASTENER SPECIALIST"
 800 DAKIN STREET P.O. BOX 10037
 JEFFERSON, LA. 70181-0037
 PHONE (504) 838-9300 FAX (504) 838-9357

BOLTS - NUTS - SCREWS

CUSTOMER NO. 72166	SOLD BY MATT
SALES ORDER NO. 7037240	SHIPPING DATE
SHIP VIA WILL CALL	F.O.B.
P.O. NO. 24298	JOB NO.
INVOICE NO. 668641	INVOICE DATE 8/13/2025

Bill To
 M. NATAL CONTRACTOR, INC.
 PO BOX 518
 SLIDELL, LA 70459



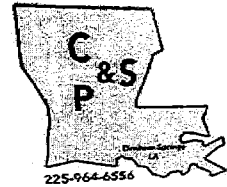
M. NATAL CONTRACTOR, INC.
 394 VOTERS RD.
 SLIDELL, LA 70461

830-31510

Product Code / Description	QUANTITY			PRICE	UNITS	NET
	Ordered	Shipped	B.O.			
SEEF/O		8		18.5900	EA	
5/8-11 X 20" PLN F1554 GR 36 F/T W/2N,1 F/W, TACKED		8				148.72
SEEF/O		32		24.7500	EA	
3/4-10 X 21" PLN F1554 GR 36 F/T W/2N,1 F/W TACKED		32				792.00
NOTE		1		.0000	EA	
NEW TRAINING FACILITY #2 CAMP VILLERE		1				.00
SUBTOTAL						940.72
41 ITEMS OUR TERMS - NET 30 DAYS - IT'S BEEN A PLEASURE SERVING YOU ACCOUNTS RECEIVABLE EMAIL: PAM@FASTENERSNO.COM ----- SHARE A SMILE EVERYDAY -----						TOTAL 940.72

HAVARD CONCRETE PUMPING & SERVICES

14725 Cypress Rd
 Maurepas, LA 70449-5547 USA
 2259646556
 havardpumping@yahoo.com



INVOICE

BILL TO

Mike Natal
 M Natal Contractor

INVOICE # 4745

DATE 08/15/2025

DUE DATE 08/30/2025

TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	38m	115' reach	✓ 5	✓ 200.00	✓ 1,000.00
	Travel	Portal-portal	✓ 2	✓ 200.00	✓ 400.00
	Per yd fee.	Yardage Fee 1200	✓ 80	✓ 4.00	✓ 320.00
	permit fee	Non critical over weight permit	✓ 1	✓ 50.00	✓ 50.00

BALANCE DUE

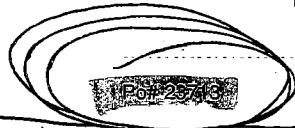
\$1,770.00

Approved

x M. Natal

8-18-25

Code #830-33100



Sub: 34780 S Range Road
 Slidell, La. 70460

Training Facility, Camp Village

MIKE'S HARDWARE & BUILDING SUPPLY
540 BROWNSWITCH ROAD
SLIDELL, LA 70458

PAGE NO: 1

PHONE: (985) 641-8400

NO REFUNDS OR RETURNS ON ANY
HURRICANE ITEMS

CUSTOMER NO: 51143 JOB NO: 002 PURCHASE ORDER: M REFERENCE: PO # M TERMS: NET THE 10TH CLERK: CMM DATE / TIME: 7/23/25 9:06

SOLD TO:
M. NATAL CONTRACTOR
PO BOX 518

SHIP TO:
34780 S. RANGE RD

TERMINAL: 555

SLIDELL LA 70459

SLIDELL LA

SALESPERSON:

TAX: 1S INSIDE CITY OF SLIDELL

INVOICE: 381545/1

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
15	✓ 15	EA	P21214	2X12X14 #2 PINE	53.59	15	13.30	/EA	199.50
125	✓ 125	EA	STAKES	2X3X36 FORMING STAKES	1.69	125	1.16	/EA	145.00
4	✓ 4	EA	P248	2X4X8 #2 PINE	11.95	4	2.85	/EA	11.40
1	1	EA	DELIVERY	DELIVERY/FUEL SURCHARGE		1	35.00	/EA	35.00

TAXABLE 390.90
NON-TAXABLE 0.00

SUB-TOTAL

390.90

** AMOUNT CHARGED TO STORE ACCOUNT **

SUB-TOTAL

390.90

TAX AMOUNT 37.64
TOTAL AMOUNT 428.54

xManual Signature

Received By:

(MICHAEL NATAL)

was delivered on 7-22-25

M. Natal
7-23-25

SEND PAYMENT TO:

NATIONAL POLYFAB CO., INC.
101 CHRISTOPHER CIRCLE
SLIDELL, LA 70460

NATIONAL POLYFAB COMPANY, INC.

REBAR, WIRE MESH, EXPANSION JOINT, METAL SCREED KEY AND STAKES
13120 CARRERE CT. • NEW ORLEANS, LA 70129

Invoice # 319409

Order # E2507261

Invoice

Customer ID: 42773

Sold To:

M. NATAL CONTRACTOR
P O BOX 518
SLIDELL, LA 70459

Ship To:

ST. TAMMANY FIRE TRAINING
34780 S. RANGE ROAD
ATTN: MIKE 985-960-1478
SLIDELL, LA

CUSTOMER ORDER NO.		TERMS	SHIP VIA	SLSM.		PAG
24296		Net 30 Days	OUR TRUCK	1010	Jul 31, 2025	1
QUANTITY		PRODUCT CODE	DESCRIPTION	PRICE	AMOUNT	
ORDERED	SHIPPED					
3	3	VIPER215	15 MIL VIPER 2 VAPOR BARRIER 14' X 140'	392.00	1,176.00	
4	4	15MILTAP	4" X 180" VAPOR BARRIER TAPE	31.00	124.00	
6	6	6TIEWIRE	#16 TIE WIRE (COILS)	6.00	36.00	
150	150	6BRICK35	2" X 4" X 8" CONCRETE BRICKS (595)	0.58	87.00	
SUB-TOTAL						
1,423.00						
				TAX	FREIGHT	HANDLING
					PAY THIS AMOUNT	INVOICE TOTAL
					\$	1,423.00

830-33100

POSTED
8-9-25

I agree that on failure to pay this invoice within the time limit hereinabove stipulated, I will pay interest 1 1/2 % per month as permitted by Louisiana Law. In the event that my account is turned over to an attorney to collect any amount due by me to National Polyfab Co., Inc. I agree to pay attorney's fees of 25% of the balance of

No claims for shortage allowed after 5 days from date of delivery. Shortage must be reported to salesman or to offi

SEND PAYMENT TO:

NATIONAL POLYFAB COMPANY, INC.

REBAR, WIRE MESH, EXPANSION JOINT, METAL SCREED KEY AND STAKES
13120 CARRERE CT. • NEW ORLEANS, LA 70129

NATIONAL POLYFAB CO., INC.
101 CHRISTOPHER CIRCLE
SLIDELL, LA 70460

Invoice # 319410

Order # F2507262

Invoice

Customer ID: 42773

Sold To:

M. NATAL CONTRACTOR
P O BOX 518
SLIDELL, LA 70459

Ship To:

ST. TAMMANY FIRE TRAINING
34780 S. RANGE ROAD
ATTN: MIKE 985-960-1478
SLIDELL, LA

CUSTOMER ORDER NO. 83003	TERMS Net 30 Days	SHIP VIA OUR TRUCK	SLSM. 1010	Jul 31, 2025	1	PAGE
-----------------------------	----------------------	-----------------------	---------------	--------------	---	------

QUANTITY		PRODUCT CODE	DESCRIPTION	PRICE	AMOUNT
ORDERED	SHIPPED				
15	15	1444SM88	4 X 4 4/4 - SHEET MESH	88.00	1,320.00
1	1	2506-006-1	FOUNDATION REBAR - 3308#	2,500.00	2,500.00
		B3RB3047	#3 REBAR (POUNDS)		
		B5RB6045	#5 REBAR (POUNDS)		

830 / 33100

8925

POSTED

SUB-TOTAL		TAX	FREIGHT	HANDLING		INVOICE TOTAL
3,820.00						PAY THIS AMOUNT → \$ 3,820.00

I agree that on failure to pay this invoice within the time limit hereinabove stipulated, I will pay interest 1 1/2 % per month as permitted by Louisiana Law. In the event that my account is turned over to an attorney to collect any amount due by me to National Polyfab Co., Inc. I agree to pay attorney's fees of 25% of the balance of

No claims for shortage allowed after 5 days from date of delivery. Shortage must be reported to salesman or to offic

SEND PAYMENT TO:

NATIONAL POLYFAB CO., INC.
101 CHRISTOPHER CIRCLE
SLIDELL, LA 70460

NATIONAL POLYFAB COMPANY, INC.

REBAR, WIRE MESH, EXPANSION JOINT, METAL SCREED KEY AND STAKES
13120 CARRERE CT. • NEW ORLEANS, LA 70129

Invoice

*OK per Mike
(added to PO
verbally)*

Invoice # 319461

Customer ID: 42773

Order # E2508048

Sold To:

M. NATAL CONTRACTOR
P O BOX 518
SLIDELL, LA 70459

Ship To:

ST. TAMMANY FIRE TRAINING
34780 S. RANGE ROAD
ATTN: MIKE 985-960-1478
SLIDELL, LA

CUSTOMER ORDER NO.		TERMS	SHIP VIA	SLSM.	PAGE	
24296		Net 30 Days	OUR TRUCK	1010	Aug 7, 2025	1
QUANTITY		PRODUCT CODE	DESCRIPTION	PRICE	AMOUNT	
ORDERED	SHIPPED				PRICE	AMOUNT
10	10	66TIE2602	830-33100 BAGS (200) 6" LOOPED TIES	4.80	48.00	
SUB-TOTAL			TAX	FREIGHT	HANDLING	INVOICE TOTAL
48.00						\$ 48.00

POSTED

I agree that on failure to pay this invoice within the time limit hereinabove stipulated, I will pay interest 1 1/2 % per month as permitted by Louisiana Law. In the event that my account is turned over to an attorney to collect any amount due by me to National Polyfab Co., Inc. I agree to pay attorney's fees of 25% of the balance of

No claims for shortage allowed after 5 days from date of delivery. Shortage must be reported to salesman or to office

INVOICE

Southern On-Site

P.O. Box 18798

Hattiesburg, MS 39404-8798

(769) 223-6251

southernonsite@ymail.com

BILL TO:

Ronnie Natal
M Natal Contractor, Inc.
P.O. Box 518
Slidell, LA 70459-0518

SHIP TO:

M Natal Contractor, Inc.
Ronnie Natal
34780 S Range Rd
34780 S Range Rd
Slidell, LA 70460

PO Number: **23469 Job #830**
Invoice No: **M25766**
Status: **Open**
Invoice Date: **6/30/2025**
Due Date: **7/15/2025**
Total: **\$175.41**

Service Date	Product/Service	Quantity	Unit Price	Total
--------------	-----------------	----------	------------	-------

6/30/2025	Delivery/Pickup Charge Dates: 06/30/2025 - 07/27/2025	1.00	\$50.00	\$50.00
6/30/2025	Portable Toilet Rental with 1X/ Week Service Dates: 06/30/2025 - 07/27/2025	1.00	\$110.00	\$110.00

830-15000

Subtotal: ~~\$160.00~~
Tax: \$15.41
Invoice Amount: \$175.41
Previous Payment(s): \$0.00
Amount Due (USD): ~~\$175.41~~

POSTED 7.2.25

TOTAL 160.00

Tax Exempt

M. Natal
7-2-25

Thank you for doing business with us!

INVOICE

Southern On-Site

P.O. Box 18798
Hattiesburg, MS 39404-8798
(769) 223-6251
southernonsite@ymail.com

BILL TO:

Ronnie Natal
M Natal Contractor, Inc.
P.O. Box 518
Slidell, LA 70459-0518

SHIP TO:

M Natal Contractor, Inc.
Ronnie Natal
34780 S Range Rd
34780 S Range Rd
Slidell, LA 70460

PO Number: **23469 Job #830**
Invoice No: **M26921**
Status: **Open**
Invoice Date: **7/28/2025**
Due Date: **8/12/2025**
Total Card: **\$113.85**
Total ACH: **\$110.00**

Service Date	Product/Service	Quantity	Unit Price CARD / ACH	Total CARD / ACH
--------------	-----------------	----------	--------------------------	---------------------

7/28/2025	Portable Toilet Rental with 1X/Week Service Dates: 07/28/2025 - 08/24/2025	1.00	\$113.85 / \$110.00	\$113.85 / \$110.00
-----------	--	------	---------------------	---------------------

	Card	ACH
Subtotal:	\$113.85	\$110.00
Tax:	\$0.00	\$0.00
Invoice Amount:	\$113.85	\$110.00
Previous Payment(s):	\$0.00	
Amount Due (USD)	\$113.85	\$110.00

Thank you for doing business with us!



INVOICE

Southern On-Site

P.O. Box 18798
Hattiesburg, MS 39404-8798
(769) 223-6251
southernonsite@gmail.com

BILL TO:

Ronnie Natal
M Natal Contractor, Inc.
P.O. Box 518
Slidell, LA 70459-0518

SHIP TO:

M Natal Contractor, Inc.
Ronnie Natal
34780 S Range Rd
34780 S Range Rd
Slidell, LA 70460

PO Number: **23469 Job #830**

Invoice No: **M28574**

Status: **Open**

Invoice Date: **8/26/2025**

Due Date: **9/10/2025**

Total Card: **\$124.81**

Total ACH: **\$120.59**

Service Date	Product/Service	Quantity	Unit Price CARD / ACH	Total CARD / ACH
--------------	-----------------	----------	--------------------------	---------------------

8/26/2025	Portable Toilet Rental with 1X/Week Service Dates: 08/25/2025 - 09/21/2025	1.00	\$113.85 / \$110.00	\$113.85 / \$110.00
-----------	--	------	---------------------	---------------------

*8/27
Requested
Revised invoice
reflecting no taxes!*

	Card	ACH
Subtotal:	\$113.85	\$110.00
Tax:	\$10.96	\$10.59
Invoice Amount:	\$124.81	\$120.59
Previous Payment(s):	\$0.00	
Amount Due (USD)	\$124.81	\$120.59

\$ 110.00

Thank you for doing business with us!

INVOICE

Southern On-Site

P.O. Box 18798
Hattiesburg, MS 39404-8798
(769) 223-6251
southernonsite@ymail.com



BILL TO:

Ronnie Natal
M Natal Contractor, Inc.
P.O. Box 518
Slidell, LA 70459-0518

SHIP TO:

M Natal Contractor, Inc.
Ronnie Natal
34780 S Range Rd
34780 S Range Rd
Slidell, LA 70460

PO Number: **23469 Job #830**
Invoice No: **M30300**
Status: **Open**
Invoice Date: **9/22/2025**
Due Date: **10/07/2025**
Total Card: **\$113.85**
Total ACH: **\$110.00**

Service Date	Product/Service	Quantity	Unit Price CARD / ACH	Total CARD / ACH
--------------	-----------------	----------	--------------------------	---------------------

9/22/2025	Portable Toilet Rental with 1X/Week Service Dates: 09/22/2025 - 10/19/2025	1.00	\$113.85 / \$110.00	\$113.85 / \$110.00
-----------	--	------	---------------------	---------------------

015000

	Card	ACH
Subtotal:	\$113.85	\$110.00
Tax:	\$0.00	\$0.00
Invoice Amount:	\$113.85	\$110.00
Previous Payment(s):	\$0.00	
Amount Due (USD)	\$113.85	\$110.00

Thank you for doing business with us!

INVOICE

Southern On-Site

P.O. Box 18798

Hattiesburg, MS 39404-8798

(769) 223-6251

southernonsite@ymail.com

Bill To:

M Natal Contractor, Inc.
Ronnie Natal
P.O. Box 518
Slidell, LA 70459-0518

Ship To:

Ronnie Natal
34780 S Range Rd
34780 S Range Rd
Slidell, LA 70460

P.O. Number:

Sales Rep: **23469 Job
#830**

Invoice No: **M32054**

Status: **Open**

Invoice Date: **10/21/2025**

Due Date: **11/05/2025**

Total Card: **\$113.85**

Total ACH: **\$110.00**

Service Date	Product/Service	Quantity	Unit Price CARD / ACH	Total CARD / ACH
--------------	-----------------	----------	--------------------------	---------------------

10/21/2025	Portable Toilet Rental with 1X/Week Service Dates: 10/20/2025 - 11/16/2025	1.00	\$113.85 / \$110.00	\$113.85 / \$110.00
------------	--	------	---------------------	---------------------

	Card	ACH
Subtotal:	\$113.85	\$110.00
Tax:	\$0.00	\$0.00
Invoice Amount:	\$113.85	\$110.00
Previous Payment(s):	\$0.00	
Amount Due (USD)	\$113.85	\$110.00

Thank you for doing business with us!



INVOICE

Southern On-Site

P.O. Box 18798
Hattiesburg, MS 39404-8798
(769) 223-6251
southernonsite@ymail.com

Bill To:

M Natal Contractor, Inc.
Ronnie Natal
P.O. Box 518
Slidell, LA 70459-0518

Ship To:

M Natal Contractor, Inc.
Ronnie Natal
34780 S Range Rd
34780 S Range Rd
Slidell, LA 70460

P.O. Number:

Sales Rep: **23469 Job #830**
Invoice No: **M34613**
Status: **Open**
Invoice Date: **11/20/2025**
Due Date: **12/05/2025**
Total Card: **\$113.85**
Total ACH: **\$110.00**

Service Date	Product/Service	Quantity	Unit Price CARD / ACH	Total CARD / ACH
--------------	-----------------	----------	--------------------------	---------------------

11/20/2025	Portable Toilet Rental with 1X/Week Service Dates: 11/17/2025 - 12/14/2025	1.00	\$113.85 / \$110.00	\$113.85 / \$110.00
------------	--	------	---------------------	---------------------

	Card	ACH
Subtotal:	\$113.85	\$110.00
Tax:	\$0.00	\$0.00
Invoice Amount:	\$113.85	\$110.00
Previous Payment(s):	\$0.00	
Amount Due (USD)	\$113.85	\$110.00

Thank you for doing business with us!



posted by Angela

INVOICE

Invoice #:	83500
Date:	10/7/25
Customer No:	27304
Job #:	VARIOUS
Lot #:	

Sold To:

M NATAL CONTRACTOR INC*
P.O. BOX 518,
SLIDELL, LA 70459

Delivered To:

34780 South Range Road (Camp Villere)
Slidell, LA

Sale Date	Ticket		Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
PO #:										
MATERIAL: READY MIX CONCRETE - BILLING										
10/7/25	118645	3000 PSI @ 28 Days	1.000	CY	135.0000 E	135.00	0.00	1	12.49	147.49
Total: Material READY MIX CONCRETE - BILLING						135.00	0.00		12.49	147.49
MATERIAL: Delivery/Other Plant Charges										
10/7/25	118645	Delivery Charge	1.000	EA	250.0000 E	250.00	0.00	1	23.13	273.13
Total: Material Delivery/Other Plant Charges						250.00	0.00		23.13	273.13
Total Invoice:			2.00			385.00	0.00		35.62	420.62

(Handwritten circled area around tax column)
~~273.13~~
~~147.49~~

10-29-25
(Signature)
385.00

Payment Type: On Account

N30 Pay Terms Net 30 Days

Total: 420.62

For Billing or Payment inquiries call (985) 863-6304
Send Payment To: Standard Materials, 62505 Hwy 11, Pearl River, LA 70452



SIGNS - GRAPHICS - WRAPS

Stoltz Enterprises, Inc. (SEI)

P.O. Box 6118
Slidell, LA 70469-6118
US
Ph: (985) 781-1015
FAX: (985) 781-1025
Email: CSR@SEIHQ.com
Web: https://www.seihq.com

Invoice #: 58688

Order Created: 6/27/2025 3:11:06PM

Order Date: 6/27/2025 3:11:06PM Salesperson: Rip Stoltz

Billed To: M Natal Contractor Inc
Contact: Cheri Rusich
Address: 394 Voters Rd
Slidell, LA 70461

Shipped To:

394 Voters Rd
Slidell, LA 70461



Description: STFP District No 1 - New Training Facility #2 - Sign

Table with 4 columns: Quantity, Unit Price, Subtotal, and Description. Row 1: Product: IH-Custom Sign, Quantity: 1.00, Unit Price: \$850.00, Subtotal: \$850.00. Description: STFP District No 1 New Training Facility #2. (1) 10ft x 4ft ACM Panel - Digitally Printed w/lamination 1 sided - mounted to post. (2) 4x4x16ft wood post - painted per specs. New Training Facility #2. Coming in 2025.

Table with 4 columns: Quantity, Unit Price, Subtotal, and Description. Row 2: Product: Sign Installation-, Quantity: 1.00, Unit Price: \$425.00, Subtotal: \$425.00. Description: Sign Installation.

code # 830/101400

Amount correct \$1,275.00
PAID when PAID - M/15/25
7-22-25

Order Subtotal: \$1,275.00

Customer PST No.: Total Taxes: \$0.00

Total: \$1,275.00

Order Balance: \$1,275.00

Payment Terms: Payment to be made prior to shipment

Invoice #: 58688

Customer Information

Cheri Rusich
M Natal Contractor Inc
394 Voters Rd
Slidell, LA 70461
US
Ph: (985) 649-2713
Fax:

Payment Information

Payment Options:

- Payment Options: [] Visa [] MasterCard [] Fax Check [] Discover [] American Express [] Mail Check

Cardholder's Name: _____

(as appears on card)

Card Number: _____

Expiration Date: _____

VCode: _____

Billing Address: _____

(If different than mailing address)

Signature: _____

Mail this form or fax it to (985) 781-1025

Print Date: 7/15/2025

Tax ID: 72-0766619

SI Company, LLC.

TSI Company, LLC.

PICK TICKET PRINT

P.O. BOX 50369
NEW ORLEANS, LA. 70150-0369
sales@tsicompanyllc.com
504-766-6272

NEW OF
09/25/2025

Number	457437
Date	09/17/2025
Page	1

Card #

Ship-to: REAL
REAL MCCOY
BRAD MCCOY 985-788-6810
, 00000

Bill-to: CASH
CASH CUSTOMER



Reference #	Ordered	Requested	Slsp	Terms	Whse	Freight	Ship Via
REAL MCCOY	09/23/2025	09/23/2025	5	NET DUE COD	01	PREPAID	WILL CALL

Item	Description	Ordered	Shipped	Backordr	UM	Price	UM	Extension
BB245FF24X24	24 X 24 #2225 ALUM LOUVER FLANGE FRAME W/ BIRD SCREEN	4.0	4 .0	.0	EA	198.000	EA	792.00

Real McCoy's
New Training Facility
Code # 830-13419-M
[Signature]

PAID
SEP 25 2025
USA

BY:

\$871.20

Merchandise	Misc	Discount	Tax	Freight	Total Due
792.00	.00	.00	79.20	.00	871.20

PULLED BY _____ CHECKED BY _____ DATE _____ DRIVER _____

Customer Copy

... Last Page

WERCO BUILDING SPECIALTIES, INC.

P.O. BOX 15763
 Baton Rouge, LA 70895
 USA

INVOICE

Invoice Number: 69552

Invoice Date: May 1, 2025

Voice: (225) 927-8376
 Fax: (225) 927-8378

Bill To:
M NATAL CONTRACTOR, INC. P.O. BOX 518 SLIDELL, LA 70459

Ship to:
#23582-SHANNON STFD NEW TRAINING FACILITY 394 VOTERS RD. SLIDELL, LA 70447

Customer ID	Customer PO	Payment Terms	
NAT	830 STFD New Trainin	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Shannon	Best Way	4/29/25	5/31/25

Quantity	Item	Description	Unit Price	Amount
		TOILET ACCESSORIES		275.00

POSTED
 6.1.25

Check/Credit Memo No:



Subtotal	275.00
Sales Tax	
Freight	
Total Invoice Amount	275.00
Payment/Credit Applied	
TOTAL	275.00

All Payments Made by Credit Card Will Have a 3% Processing Fee Added to the Invoice Total

WERCO BUILDING SPECIALTIES, INC.

P.O. BOX 15763
 Baton Rouge, LA 70895
 USA

Voice: (225) 927-8376
 Fax: (225) 927-8378

830

INVOICE

Invoice Number: 70176

Invoice Date: Jul 2, 2025

Bill To:
 M NATAL CONTRACTOR, INC.
 P.O. BOX 518
 SLIDELL, LA 70459

Ship to:
 #23582-SHANNON
 STFD NEW TRAINING FACILITY
 394 VOTERS RD.
 SLIDELL, LA 70460

Customer ID	Customer PO	Payment Terms	
NAT	830 STFD NEW TRAININ	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Shannon	Best Way	7/1/25	8/1/25

Quantity	Item	Description	Unit Price	Amount
		FIRE EXTINGUISHERS		✓ 550.00

POSTED
 Received 7/3/25

830-104400

Check/Credit Memo No:

Subtotal	✓ 550.00
Sales Tax	
Freight	
Total Invoice Amount	550.00
Payment/Credit Applied	
TOTAL	550.00



M. Natal
 7-7-25

ORDER ACCEPTANCE
 THIS IS NOT AN INVOICE

Order No. Y145656745C
 SSC #: 110

SOT LO
 ABNEY'S FLOORING LLC
 106 MARY ELLEN DR
 SLIDELL, LA 70460-3210
 Phone: 985-960-1677
 Fax:
 CONTACT: JEFF ABNEY

SHT IO P
 JEFF ABNEY
 34712 RANGE RD
 SLIDELL, LA 70460-6833
 Phone: 985-960-1677
 CONTACT: JEFF ABNEY

SF HR IO PM
 SSC New Orleans, LA
 700 ELMWOOD PKWY STE B
 HARRAHAN, LA, 70123-9997
 504 818 0118
 504 818 1311

ACCOUNT NUMBER	CUSTOMER PO#	JOB NAME	SALESMAN NUMBER	ORDER TYPE	CUSTOMER CLASS	ORDER DATE					
11012 040	100	ST TAMMANY FIRE DISTRICT #1	148	REGULAR	53E	10/30/25					
LINE #	QUANTITY	ITEM NUMBER	DESCRIPTION	PRICE	DISCOUNT %	SHIPPED VIA	NET PRICE	EXTENDED AMOUNT	CARTONS FULL	CARTONS PARTIAL	WEIGHT REQUESTED
1	1.592.10	SD15636S1PR	Walnut Creek, Plank, 6X36, Matte	\$8.05		D110 PPD&ADD	\$1.99	\$3,168.28	122	0	6,241.03 11/17/25
2	12.50	010936MOD1P2	3X6 MODULAR ARCHITECT GRAY STD	\$8.59		D110 PPD&ADD	\$3.45	\$43.13	1	0	36.00 11/17/25
3	25.00	010936MOD1P2	3X6 MODULAR ARCHITECT GRAY STD	\$8.59		D110 PPD&ADD	\$3.45	\$86.25	2	0	72.00 11/17/25
4	50.00	9999633440SW	CBP VERSABOND LFT GRAY 50#	\$37.94		D110 PPD&ADD	\$15.99	\$799.50	0	50	2,500.00 11/17/25
5	2.00	9999577759	DONN HD CLIP 1/16" 2200 PC	\$129.87		D110 PPD&ADD	\$129.87	\$259.74	0	2	39.00 11/17/25
<p>ENTERED BY: [REDACTED] PACKED BY: [REDACTED] CHECKED BY: [REDACTED] LOADED BY: [REDACTED]</p> <p>ADULTS ONLY</p> <p>THIS ORDER CONTAINS MULTIPLE SHIP TO LOCATIONS * DENOTES LINES IN AN OUT-OF-STOCK CONDITION</p> <p>Transportation and Energy Surcharge TO LOCATIONS GRAND TOTAL: \$4,727.97 PENDING AMOUNT: \$0.00 DEPOSIT AMOUNT: \$0.00</p> <p>Subtotal: [REDACTED] City Tax (2.380%) \$6.18 County Tax (2.25%) \$5.84 State Tax (5.0%) \$12.99 TAXES (Total): \$25.01 Freight Outbound \$150.00 Energy Surcharge \$196.06 TOTAL CHARGES: \$346.06 GRAND TOTAL: \$4,727.97 PENDING AMOUNT: \$0.00 DEPOSIT AMOUNT: \$0.00</p> <p>MAXIMUM LEGAL UNDER APPLICABLE STATE LAWS, WHICH EVER IS LESS.</p>											

1) ALL RETURNS MUST BE RECEIVED WITHIN 30 DAYS OF PURCHASE. (2) ALL RETURNS MUST BE ACCOMPANIED BY A RECEIPT. (3) RETURNS MUST BE RETURNED TO THE ORIGINAL SUPPLIER. (4) ALL RETURNS MUST BE RETURNED TO THE ORIGINAL SUPPLIER. (5) ALL RETURNS ARE SUBJECT TO A 5% HANDLING CHARGE. (6) SHIPS OF NON-STOCK, NON-STANDARD, SPECIAL ORDER ITEMS, INSTALLATION PRODUCTS AND TOOLS ARE FINAL. THANK YOU!



MARAZZI

ORDER ACCEPTANCE

THIS IS NOT AN INVOICE



Order No. Y145656745C

PAGE 2

IMAGINE WHAT'S POSSIBLE

DARE TO BE BOLD

ABNEY'S FLOORING LLC
106 MARY ELLEN DR
SLIDELL, LA 70460-3210
Phone: 985-960-1677
Fax:
CONTACT: JEFF ABNEY

JEFF ABNEY
34712 RANGE RD
SLIDELL, LA 70460-6833
Phone: 985-960-1677
CONTACT: JEFF ABNEY

SSC #: 110
SSC New Orleans, LA
700 ELMWOOD PKWY STE B
HARRAHAN, LA, 70123-9997
504 818 0118
504 818 1311

ACCOUNT NUMBER 111012 040 CUSTOMER PO# 100 SALESMAN NUMBER 148 ORDER DATE 10/30/25

JOB NAME ST TAMMANY FIRE DISTRICT #1

ORDER TYPE REGULAR

CUSTOMER CLASS 53E

LINE #	QUANTITY	ITEM NUMBER	DESCRIPTION	PRICE	DISCOUNT %	SHIPPED VIA	NET PRICE	EXTENDED AMOUNT	CARTONS FULL	CARTONS PARTIAL	WEIGHT REQUESTED
					Price Record	Freight Terms	BALANCE DUE:	\$4,727.97			
							TOTAL WEIGHT (LBS)				8,888.03

We hereby accept your order for the items set forth herein subject to our published Prices, Terms and Conditions of Sale, now in effect, which are hereby made part hereof and incorporated herein by reference with the same force and effect as if fully set forth herein except that the prices stated herein may be changed under certain conditions as therein set forth to conform with our published prices in effect at the time of shipment.

PAST DUE CHARGES ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH (12% ANNUAL RATE) OR MAXIMUM LEGAL UNDER APPLICABLE STATE LAWS, WHICH EVER IS LESS.

RETURN POLICY

ALL THE INFORMATION MUST BE MADE TO ACCEPT YOUR RETURNS
(1) ALL RETURNS MUST HAVE THE SALES SERVICE CENTER MANAGER'S PRIOR APPROVAL. (2) ALL RETURNS MUST BE ACCOMPANIED BY A RECEIPT. (3) RETURNS MUST BE WITHIN 30 DAYS OF PURCHASE. (4) ITEM MUST BE IN ORIGINAL UNOPENED CONDITION. (5) ALL RETURNS ARE SUBJECT TO A 25% HANDLING CHARGE. (6) SALES OF NON-STOCK, NON-STANDARD, SPECIAL ORDER ITEMS, INSTALLATION PRODUCTS AND TOOLS ARE FINAL. THANK YOU!



638 Cassville White Rd NW
 Cartersville, Georgia 30121
 P.O. Box 639
 Cassville, Georgia 30123
 P (770) 974-2600
 F (770) 974-1455

Page No.	Quote No.	Cust No.
2	Q-56145	A0919

Sold To:
 A.C.E. GARAGE DOOR COMPANY
 A.C.E. GARAGE DOOR COMPANY
 850 SAMS AVE
 ELMWOOD, LA 70123

Ship To:
 A.C.E GARAGE DOOR COMPANY
 850 SAMS AVE
 ELMWOOD, LA 70123

QUOTE

P (504) 231-2132

P

Shipping and Handling Rates will be adjusted to current market rates at time of shipment.	Subtotal:	\$ 4,412.23
An administrative fee of 2% will be assessed for all credit card payments.	Shipping/Handling:	\$ 0.00
Order is subject to Tax/Shipping and Handling if Applicable.	Order Total:	\$ 4,412.23
NOTICE: This order may be subject to future import tariffs. Orders and quotes may see these costs added immediately after the tariff is in effect.		

Quote is based on current steel market conditions and is subject to change.

This Proposal is subject to and controlled by the terms of this Proposal and the ASTA Terms and Conditions of Sale, which are located at astaamerica.com/resources/terms-and-conditions, as such terms may be modified from time to time and all of which are hereby expressly incorporated herein by this reference. By signing below, Customer agrees to this Proposal and that Customer has reviewed and agrees to all terms and conditions provided for in the ASTA Terms and Conditions of Sale.

WE APPRECIATE YOUR BUSINESS
 SPECIAL BUILT DOOR(S)
 NO CANCELLATION - NO RETURNS

Hours of Operation
 Office: Mon. - Fri. (7am - 5pm)
Shipping/Receiving:
 Mon. - Fri. (7am - 3:30pm)

TO PROCESS ORDER SIGN:

RETURN SIGN TO:
 clint.foster@acegaragedoorllc.com



ASTAAMERICA
BY JANUS INTERNATIONAL

638 Cassville White Rd NW
Cartersville, Georgia 30121
P.O. Box 639
Cassville, Georgia 30123
P (770) 974-2600
F (770) 974-1455

Page No.	Quote No.	Cust No.
1	Q-56145	A0919

Sold To:
A.C.E. GARAGE DOOR COMPANY
A.C.E. GARAGE DOOR COMPANY
850 SAMS AVE
ELMWOOD, LA 70123

Ship To:
A.C.E GARAGE DOOR COMPANY
850 SAMS AVE
ELMWOOD, LA 70123

P

P (504) 231-2132

LAST MODIFIED:		ORDER DATE:		P.O NUMBER:		SHIP VIA: Millkrum-Flatbed		Job Name/Number: M NATAL		TERMS: Net 30 Days	
BUYER: A.C.E. GARAGE DOOR COMPANY			SHIP WEEK OF:		LOCATION:		SALESPERSON: John Frey		ENTERED BY: Clinton Foster		TERRITORY: LA
Item Number	Description						QTY Ordered	UOM	Unit Price	Extended Price	
624WL0607	Model 624WL (24ga/24ga) Windload Certified Insulated Rolling Service Door Size: 6' 0"W x 7' 0"H Slats: 24 24ga Painted - Flat (2.65") Gray FIP (Polyurethane) Certification: FBC FL #17817 Max PSF: +97.7/-106.6 Wind Locks Hood: Steel (24ga) Gray Bottom Bar: Steel Standard - Black Powder Coat Guides: Type 5WL (Steel) Leg In, "E" Standard - Black Powder Coat Interior Mounted to Steel Spring Cycles: 25K Right Hand Drive Drive: EO by ASTA Type 4 (Front of Hood) Operator: LiftMaster H501L5R 1/2 Hp. 115 V, 1 Phase Weatherseal (Header): Hood Baffle Weatherseal (Jamb/Guide): Clip-On Guide Seal						1		\$ 3,918.50	\$ 3,918.50	
									\$ 2,563.60		
									\$ 1,354.90		
F R E I G H T TOTAL	FREIGHT TOTAL						1	EACH	\$ 493.73	\$ 493.73	

CAPITOL MATERIALS, INC.
 1466 WHITE ROAD COURT
 BUILDING 200
 MARIETTA, GA 30060-7914

INVOICE



REMIT TO
 CAPITOL MATERIALS, INC.
 1466 WHITE ROAD COURT
 MARIETTA, GA 30060

SHIP TO
 STFD DISTRICT 1 TR FAC PH 2
 34780 S RANGE RD
 SLIDELL, LA 70458



BUIE CONTRACTORS
 307 SPARTAN LOOP
 SLIDELL, LA 70458

Customer No.	Date	Order No [SO]
26174	09/16/25	63179-00
Customer PO No		Customer Job No
STFPTF-P2		
Order Date	Entered By	Sales Rep
09/09/25	DHS	DHS
Payment Date	Date Shipped	Page No.
10/31/25	09/15/25	2 of 2

Ship Via	Payment Terms	Ordered by	Special Instructions [1]
DELIVERY	1% 10TH BY 31 NET 30TH	Gary	Attn: Shane 985-960-3048

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext Unit	Price	Amount
GRA368	1	0	1	BOX	GRBR 6X1-1/4" FINE SHARP BUGLE PHOS [8M]	BOX	0	61.70	0.00
DFE12W HFSSDZ10M	1	1	0	BOX	DURAFast 8 X1/2" SELF DRILL WAFER ZINC [10M]	BOX	1	131.30	131.30
GRAVB14SZ	1	0	1	BOX	GRBR 6X1-1/4" DRILLER SCAVENGER ZINC [5LB]	BOX	0	36.80	0.00
RHDH S-1420	3	3	0	BOX	2" METAL NAIL IN HS1420	BOX	3	25.00	75.00
					TOTAL=				
					BOARD 0.00 , METAL 4206.00 ,				
					INSUL 0.00 , TILE 0.00 , GRID 0.00				
					Total Wallboard = 4160 Square Ft				
					Total Stud = 3966 Square Ft				
					Deduct 47.14 If Paid By 10/10/25				
					Net Due by 10/31/25				

Tax Details	Received By	Checked By	Totals
Taxable: No - Louisiana Saint Tammany Pa Dist 3 Covington City	X _____	X _____	SUBTOTAL 4,714.32 TAX 0.00 ADD'L CHARGES 0.00 TOTAL 4,714.32
Delivered By LAPLACE, LA			Payments 0.00

CAPITOL MATERIALS, INC.
 (dba Capitol Materials of Alabama, Inc.)

Albany(229) 889-8791
 Athens(678) 753-0215
 Atl/Bishop St.(404) 351-3746
 Atl/Marietta Bl.(404) 351-4688
 Atl/Capco(404) 352-4640
 Columbus(706) 660-1700
 Cumming(678) 513-6993
 Duluth(770) 476-4311

Gainesville (770) 534-8910
 Macon (478) 785-1231
 Marietta (770) 429-0700
 Palmetto (770) 964-6628
 Birmingham (205) 841-6100
 Calera (205) 668-0600
 Dothan (334) 673-9747
 Huntsville (256) 837-8294

Tuscaloosa (205) 758-4440
 Milton (850) 983-0388
 Panama City (850) 874-3048
 Panama City Beach (850) 233-9494
 LaPlace (985) 651-7818
 Baton Rouge (225) 380-5822
 Ocean Springs (228) 382-1800



CAPITOL MATERIALS, INC.
 1466 WHITE ROAD COURT
 BUILDING 200
 MARIETTA, GA 30060-7914

INVOICE



BUIE CONTRACTORS
 307 SPARTAN LOOP
 SLIDELL, LA 70458

REMIT TO
 CAPITOL MATERIALS, INC.
 1466 WHITE ROAD COURT
 MARIETTA, GA 30060

SHIP TO
 STFD DISTRICT 1 TR FAC PH 2
 34780 S RANGE RD
 SLIDELL, LA 70458

Customer No:	Date	Order No [SO]
26174	09/16/25	63179-00
Customer PO No	Customer Job No	
STFPTF-P2		
Order Date	Entered By	Sales Rep
09/09/25	DHS	DHS
Payment Date	Date Shipped	Page No.
10/31/25	09/15/25	1 of 2

Ship Via	Payment Terms	Ordered by	Special Instructions [1]
DELIVERY	1% 10TH BY 31 NET 30TH	Gary	Attn: Shane 985-960-3048

Product	Ord	Ship	B.O.	Unit	Description	U/M	ExtUnit	Price	Amount
362S12 5-20-12	10	10	0	PCS	3-5/8"X 12' STUD 20GA EQ 1-1/4" FLANGE	MLF	120.00	524.00	62.88
362S12 5-20-10	210	210	0	PCS	3-5/8"X 10' STUD 20GA EQ 1-1/4" FLANGE	MLF	2100.00	524.00	1,100.40
362T125-20-1 0	70	70	0	PCS	3-5/8"X 10' TRACK 20GA EQ 1-1/4" LEG	MLF	700.00	517.00	361.90
600S12 5-20-10	20	20	0	PCS	6"X 10' STUD 20GA EQ 1-1/4" FLANGE	MLF	200.00	739.00	147.80
600T125-20-1 0	5	5	0	PCS	6"X 10' TRACK 20GA EQ 1-1/4" LEG	MLF	50.00	733.00	36.65
1200S1 62-43-1 6	26	26	0	PCS	12"X 16' STUD 18GA 1-5/8" FLANGE	MLF	416.00	2,948.00	1,226.37
1200S1 62-43-1 0	14	14	0	PCS	12"X 10' STUD 18GA 1-5/8" FLANGE	MLF	140.00	2,948.00	412.72
1200T125-43 -10	8	8	0	PCS	12"X 10' TRACK 18GA 1-1/4" LEG	MLF	80.00	2,873.00	229.84
362S16 2-54-10	16	16	0	PCS	3-5/8"X 10' STUD 16GA 1-5/8" FLANGE	MLF	160.00	1,664.00	266.24
150U0 50-54-1 6	15	15	0	PCS	1-1/2"X 16' COLD ROLL CHANNEL 16GA	MLF	240.00	753.00	180.72
TSNBC-33	250	250	0	EACH	1.5"X1.9"X2.75" 20GA BRIDGE CLIP	EACH	250	1.93	482.50
KNA5001 817	4	0	4	BAG	[250] TSN KNAUF R19 6-1/4X16X96 UNFACED	MSF	0.00	560.00	0.00
KNA5004 657	17	0	17	BAG	106.67 SFT KNAUF R13 3-1/2X16X96 UNFACED	MSF	0.00	480.00	0.00
USG2220	23	0	23	CTN	128 SFT USG RADAR C+ 5/8" 2X2 SLT 15/16"	MSF	0.00	1,180.00	0.00
USGM7	1	0	1	CTN	WHITE 64 SFT USG/DONN 7/8" 12' WALL ANGLE	MLF	0.00	600.00	0.00
USGDX24	2	0	2	CTN	[40] WHITE USG/DONN 15/16" 12' MAIN [20]	MLF	0.00	915.00	0.00
USGDX422	3	0	3	CTN	W HITE	MLF	0.00	870.00	0.00
USGDX216	3	0	3	CTN	USG/DONN 15/16" 4' TEE [60] WHITE	MLF	0.00	870.00	0.00
12HW 12-140	1	0	1	BDL	USG/DONN 15/16" 2' TEE [60] WHITE	BDL	0	86.00	0.00
KNA5005 851	11	0	11	BAG	12GA 12' HANGER WIRE [140]	MSF	0.00	560.00	0.00
58M10-N	28	0	28	PCS	KNAUF R19 6-1/4X24X48 UNFACED 128 SFT	MSF	0.00	550.00	0.00
58FC10	76	0	76	PCS	5/8" 4'X10' XP MOLD TYPE X NGC [26]	MSF	0.00	460.00	0.00
					5/8" 4'X10' FIRE TYPE X DRYWALL [26]				

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT <https://www.gms.com/terms-conditions>

CAPITOL MATERIALS, INC.
 1466 WHITE ROAD COURT
 BUILDING 200
 MARIETTA, GA 30060-7914

INVOICE



BUIE CONTRACTORS
 307 SPARTAN LOOP
 SLIDELL, LA 70458

REMIT TO
 CAPITOL MATERIALS, INC.
 1466 WHITE ROAD COURT
 MARIETTA, GA 30060

SHIP TO
 STP FIRE STATION COV
 425 LEEWARD LOOP
 COVINGTON, LA

Customer No.	Date	Order No [SO]
26174	09/23/25	164255-00
Customer PO No		Customer Job No
STPFS-Cov		
Order Date	Entered By	Sales Rep
09/10/25	DHS	NJT
Payment Date	Date Shipped	Page No.
	09/23/25	1 of 1

Ship Via	Payment Terms	Ordered by	Special Instructions [!]
DELIVERY	1% 10TH BY 31 NET 30TH	Gary	Attn: Shane 985-960-3048

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
58SC10-N	16	16	0	PCS	5/8" 4'X10' SOUNDBREAK XP DRYWALL NGC [26]	MSF	640.00	2,315.00	1,481.60
CLDZNCJ	10	10	0	PCS	CLARK #093 10' ZINC CONTROL JOINT [25]	MLF	100.00	1,100.00	110.00
58MIR10-N	8	8	0	PCS	5/8" 4'X10' XP MOLD IMPACT NGC [26]	MSF	320.00	1,217.00	389.44
58M10-N	144	144	0	PCS	5/8" 4'X10' XP MOLD TYPE X NGC [26]	MSF	5760.00	515.00	2,966.40
					TOTAL= BOARD 6720.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 6720 Square Ft Deduct 49.47 If Paid Within Terms				

Tax Details	Received By	Checked By	Totals
Taxable No - Louisiana			SUBTOTAL 4,947.44
Saint Tammany Pa Dist 3	X	X	TAX 0.00
Covington City	Delivered By LAPLACE, LA		ADD'L CHARGES 0.00
			TOTAL 4,947.44

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions	Payments
	0.00

CAPITOL MATERIALS, INC.
 (dba Capitol Materials of Alabama, Inc.)



Albany (229) 889-8791	Gainesville (770) 534-8910	Tuscaloosa (205) 758-4440
Athens (678) 753-0215	Macon (478) 785-1231	Milton (850) 983-0388
Ati/Bishop St. (404) 351-3746	Marietta (770) 429-0700	Panama City (850) 874-3048
Ati/Marietta Bl. (404) 351-4688	Palmetto (770) 964-6628	Panama City Beach (850) 233-9494
Ati/Capco (404) 352-4640	Birmingham (205) 841-6100	LaPlace (985) 651-7818
Columbus (706) 660-1700	Calera (205) 668-0600	Baton Rouge (225) 380-5822
Cumming (678) 513-6993	Dolhan (334) 673-9747	Ocean Springs (228) 382-1800
Duluth (770) 476-4311	Huntsville (256) 837-8294	

CAPITOL MATERIALS, INC.
 1466 WHITE ROAD COURT
 BUILDING 200
 MARIETTA, GA 30060-7914

INVOICE



BUIE CONTRACTORS
 307 SPARTAN LOOP
 SLIDELL, LA 70458

REMIT TO
 CAPITOL MATERIALS, INC.
 1466 WHITE ROAD COURT
 MARIETTA, GA 30060

SHIP TO
 STFD DISTRICT 1 TR FAC PH 2
 34780 S RANGE RD
 SLIDELL, LA 70458

Customer No.	Date	Order No [SO]
26174	10/08/25	63179-01
Customer PO No		Customer Job No
STFPTF-P2		
Order Date	Entered By	Sales Rep
09/09/25	DHS	DHS
Payment Date	Date Shipped	Page No.
11/30/25	10/07/25	2 of 2

Ship Via	Payment Terms	Ordered by	Special Instructions [1]
DELIVERY	1% 10TH BY 31 NET 30TH	Gary	Attn: Shane 985-960-3048

--	--	--	--	--	--	--	--	--	--

Tax Details	Received By	Checked By	Totals
Taxable: No - Louisiana Saint Tammany Pa Dist 3 Covington City	X	X	SUBTOTAL 3,374.62 TAX 0.00 ADD'L CHARGES 0.00 TOTAL 3,374.62
	Delivered By LAPLACE, LA		Payments 0.00

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT <https://www.gms.com/terms-conditions>

CAPITOL MATERIALS, INC.
 (dba Capitol Materials of Alabama, Inc.)



- | | | |
|---------------------------------|----------------------------|----------------------------------|
| Albany (229) 889-8791 | Gainesville (770) 534-8910 | Tuscaloosa (205) 758-4440 |
| Athens (678) 753-0215 | Macon (478) 785-1231 | Milton (850) 983-0388 |
| Atl/Bishop St. (404) 351-3746 | Marietta (770) 429-0700 | Panama City (850) 874-3048 |
| Atl/Marietta Bl. (404) 351-4688 | Palmetto (770) 964-6628 | Panama City Beach (850) 233-9494 |
| Atl/Capco (404) 352-4640 | Birmingham (205) 841-6100 | LaPlace (985) 651-7818 |
| Columbus (706) 660-1700 | Calera (205) 668-0600 | Baton Rouge (225) 380-5822 |
| Cumming (678) 513-6993 | Dothan (334) 673-9747 | Ocean Springs (228) 382-1800 |
| Duluth (770) 476-4311 | Huntsville (256) 837-8294 | |

CAPITOL MATERIALS, INC.
 1466 WHITE ROAD COURT
 BUILDING 200
 MARIETTA, GA 30060-7914

INVOICE



BUIE CONTRACTORS
 307 SPARTAN LOOP
 SLIDELL, LA 70458

REMIT TO
 CAPITOL MATERIALS, INC.
 1466 WHITE ROAD COURT
 MARIETTA, GA 30060

SHIP TO
 STFD DISTRICT 1 TR FAC PH 2
 34780 S RANGE RD
 SLIDELL, LA 70458

Customer No.	Date	Order No [SO]
26174	10/08/25	63179-01
Customer PO No		Customer Job No
STFPTF-P2		
Order Date	Entered By	Sales Rep
09/09/25	DHS	DHS
Payment Date	Date Shipped	Page No.
11/30/25	10/07/25	1 of 2

Ship Via	Payment Terms	Ordered by	Special Instructions [1]
DELIVERY	1% 10TH BY 31 NET 30TH	Gary	Attn: Shane 985-960-3048

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
KNA5001817	4	4	0	BAG	KNAUF R19 6-1/4X16X96 UNFACED 106.67 SFT	MSF	426.68	560.00	238.94
KNA5004657	17	17	0	BAG	KNAUF R13 3-1/2X16X96 UNFACED 128 SFT	MSF	2176.00	480.00	1,044.48
USG2220	23	0	23	CTN	USG RADAR C+ 5/8" 2X2 SLT 15/16" WHITE 64 SFT	MSF	0.00	1,180.00	0.00
USGM7	1	0	1	CTN	USG/DONN 7/8" 12' WALL ANGLE [40] WHITE	MLF	0.00	600.00	0.00
USGDX24	2	0	2	CTN	USG/DONN 15/16" 12' MAIN [20] WHITE	MLF	0.00	915.00	0.00
USGDX422	3	0	3	CTN	USG/DONN 15/16" 4' TEE [60] WHITE	MLF	0.00	870.00	0.00
USGDX216	3	0	3	CTN	USG/DONN 15/16" 2' TEE [60] WHITE	MLF	0.00	870.00	0.00
12HW12-140	1	0	1	BDL	12GA 12' HANGER WIRE [140]	BDL	0	86.00	0.00
KNA5005851	11	0	11	BAG	KNAUF R19 6-1/4X24X48 UNFACED 128 SFT	MSF	0.00	560.00	0.00
58M10-N	28	28	0	PCS	5/8" 4'X10' XP MOLD TYPE X NGC [26]	MSF	1120.00	550.00	616.00
58FC10	76	76	0	PCS	5/8" 4'X10' FIRE TYPE X DRYWALL [26]	MSF	3040.00	460.00	1,398.40
GRAVB14SZ	1	0	1	BOX	GRBR 6X1-1/4" DRILLER SCAVENGER ZINC [5LB]	BOX	0	36.80	0.00
USG114FDWS8M	1	1	0	BOX	USG 6X1-1/4" FINE SHARP BUGLE PHOS [8M]	BOX	1	59.10	59.10
USG114SDSZ5	1	1	0	BOX	USG 6X1-1/4" SELF DRILL BUGLE ZINC [5LB]	BOX	1	17.70	17.70
					TOTAL= BOARD 4160.00 , METAL 0.00 , INSUL 2602.68 , TILE 0.00 , GRID 0.00 Total Wallboard = 4160 Square Ft				
					Deduct 33.75 If Paid By 11/10/25 Net Due by 11/30/25				

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL
 TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT
<https://www.gms.com/terms-conditions>

CAPITOL MATERIALS, INC.
 1466 WHITE ROAD COURT
 BUILDING 200
 MARIETTA, GA 30060-7914



INVOICE



REMIT TO
 CAPITOL MATERIALS, INC.
 1466 WHITE ROAD COURT
 MARIETTA, GA 30060

SHIP TO
 STFD DISTRICT 1 TR FAC PH 2
 34780 S RANGE RD
 SLIDELL, LA 70458



BUIE CONTRACTORS
 307 SPARTAN LOOP
 SLIDELL, LA 70458

Customer No.	Date	Order No [SO]
26174	11/14/25	63179-02
Customer PO No		Customer Job No
STFPTF-P2		
Order Date	Entered By	Sales Rep
09/09/25	DHS	DHS
Payment Date	Date Shipped	Page No.
12/31/25	11/13/25	1 of 1

Ship Via	Payment Terms	Ordered by	Special Instructions [1]
DELIVERY	1% 10TH BY 31 NET 30TH	Gary	Attn: Shane 985-960-3048

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
USG2220	23	23	0	CTN	USG RADAR C+ 5/8" 2X2 SLT 15/16" WHITE 64 SFT	MSF	1472.00	1,180.00	1,736.96
KNA5005851	11	11	0	BAG	KNAUF R19 6-1/4X24X48 UNFACED 128 SFT	MSF	1408.00	560.00	788.48
TOTAL= BOARD 0.00 , METAL 0.00 , INSUL 1408.00 , TILE 1472.00 , GRID 0.00 Deduct 25.25 If Paid By 12/10/25 Net Due by 12/31/25									

Tax Details	Received By	Checked By	Totals
Taxable: No - Louisiana Saint Tammany Pa Dist 3 Covington City	X	X	SUBTOTAL 2,525.44 TAX 0.00 ADD'L CHARGES 0.00 TOTAL 2,525.44
Delivered By LAPLACE, LA			Payments 0.00

CAPITOL MATERIALS, INC.
 (dba Capitol Materials of Alabama, Inc.)



Albany (229) 889-8791	Gainesville (770) 534-8910	Tuscaloosa (205) 758-4440
Athens (678) 753-0215	Macon (478) 785-1231	Milton (850) 983-0388
Atl/Bishop St. (404) 351-3746	Marietta (770) 429-0700	Panama City (850) 874-3048
Atl/Marietta Bl. (404) 351-4688	Palmetto (770) 964-6628	Panama City Beach (850) 233-9494
Atl/Capco (404) 352-4640	Birmingham (205) 841-6100	LaPlace (985) 651-7818
Columbus (706) 660-1700	Calera (205) 668-0600	Baton Rouge (225) 380-5822
Cumming (678) 513-6993	Dothan (334) 673-9747	Ocean Springs (228) 382-1800
Duluth (770) 476-4311	Huntsville (256) 837-8294	

MIKE'S HARDWARE & BUILDING SUPPLY
 540 BROWNSWITCH ROAD
 SLIDELL, LA 70458

PHONE: (985) 641-8400
 NO REFUNDS OR RETURNS ON ANY
 HURRICANE ITEMS

TERMS: CASH/CHECK/BANKCARD

CLERK: GW

DATE / TIME: 9/19/25 12:57

TERMINAL: 553

9859603048

NON TAX CASH CUSTOMER ST 1

SALESPERSON TAX 1NT ST 1 - NON-TAXABLE SA

INVOICE: E02091/1

SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
	5/8X4X8 TREATED CDX	67.95	16	33.20	/EA	531.20 N
	3/4" 4X8 CDX 47PCS		17	29.20	/EA	496.40 N
SUB-TOTAL						1027.60
TAXABLE 0.00						
NON-TAXABLE 1027.60						
** PAID IN FULL **						1027.60
SUB-TOTAL						1027.60
TAX AMOUNT 0.00						
TOTAL AMOUNT						1027.60

*Five stacks
Camp Villar*

BANKCARD PAYMENT
 BKCRD# XXXXXXXXXXXXXXX7547
 MD 2491

1027.60

APP 425218

XR: 402091

THE SHERWIN WILLIAMS CO.
39201 NATCHEZ DR
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Fax: (985) 639-0773
JOB 9 COVINGTON FIRE STATION 134

**CHARGE
INVOICE**

No. 65317108010925

TRC# 1289148
PAGE 1 OF 1
PO#

DATE: 09/30/2025
TIME: 06:39 AM
2-5912
E22/10801

ACCOUNT: 2504-7821-1

BUJE CONTRACTORS LLC
307 SPARTAN LOOP
SLIDELL LA 70458 5587

(985) 960-3048

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON OCT. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-31906	GALLON	B66B300	SHERCRYL SAF BLK	2	56.45	112.90N
113-6142	EACH		CP002- MED SAND 12PK	1	13.99*	13.99
			MFG NBR:CP002-12PLUS			
6508-65041	11 OZ	WL1050QD	1050QD SIL ACRY LAT	12	4.39	52.68N
			DISCOUNT (% 20.00)			-10.54

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX ~~160.02~~
9.630% SALES TAX:1-197045800 ~~1.35~~
CHARGE ~~170.38~~

\$155.00

MERCHANDISE RECEIVED IN GOOD ORDER BY:
SHANE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
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No. 65895108011025

TRC# 1289148

PAGE 1 OF 1

PO#

ORDER: OE0342306Q707108

DATE: 10/01/2025

TIME: 06:51 AM

2-5912

E22/10801

ACCOUNT: 2504-7821-1

BUJE CONTRACTORS LLC
307 SPARTAN LOOP
SLIDELL LA 70458 5587

TERMS: NET PAYMENT DUE ON NOV. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6512-74615	5 GAL	B28W12600	PM200 0 PRMR WH	15	19.95	299.25N
6513-92755	5 GAL	B51W28670	QD STN BLKG PRMR	5	17.95	89.75N
6504-31448	14INBR	106570140	14X1/2" CS MICROFIBE	1	11.99	11.99
			DISCOUNT (% 15.00)			-1.80
6510-87777	EACH	14A751130	14" REVOLUTION FRAME	1	24.09	24.09
			DISCOUNT (% 15.00)			-3.61
985-0504	EACH	R360	RADIUS 360 SAND TOOL	1	57.99	57.99
			DISCOUNT (% 15.00)			-8.70
138-0963	EACH	SD120-5	FC 120 GRIT DISC 5PK	1	9.29	9.29
			DISCOUNT (% 15.00)			-1.39

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 476.86
9.630% SALES TAX: 1-197045800 8.46
CHARGE 485.32

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO: 0

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No. 66505108011025
 TRC# 1289148
 PAGE 1 OF 1
 PO# STATION 134
 ORDER: OE0342307Q707108
 DATE: 10/02/2025
 TIME: 06:48 AM
 2-5912
 E22/10801

ACCOUNT: 2504-7821-1

BUIE CONTRACTORS LLC
 307 SPARTAN LOOP
 SLIDELL LA 70458 5587

TERMS: NET PAYMENT DUE ON NOV. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6511-75382	5 GAL	K46W2151	PI PRECAT SG EX WH Color: SW7073 NETWORK GRAY CCE*Color Cast	20	48.95	979.00N
			OZ 32 64 128			
			B1 Black 12 44 1 1			
			R2 Maroon - 5 - -			
			Y3 Deep Gold 2 22 - 1			
			Sher-Color Formula			
6508-65033	5 GAL	B20W12651	NETWORK GRAY PM 200 0 EG EXTRA Color: SW7071 GRAY SCREEN CCE*Color Cast	15	29.45	441.75N
			OZ 32 64 128			
			B1 Black 2 9 1 1			
			Y3 Deep Gold - 6 - 1			
			Sher-Color Formula			
6511-75317	GALLON	K45W2151	GRAY SCREEN PI PRECAT EG EX WH Color: SW7071 GRAY SCREEN CCE*Color Cast	2	49.95	99.90N
			OZ 32 64 128			
			B1 Black - 18 - -			
			R2 Maroon - - 1 -			
			Y3 Deep Gold - 4 - 1			
			Sher-Color Formula			
146-0864	EACH	11513/25	5GAL STRAINER ELASTI	2	2.99	5.98
			DISCOUNT (% 15.00)			-0.90
916-2454	EACH	662-517	SC-6 PLUS 517 TIP	1	31.99	31.99

Thank You
 receipt required for refund

SUBTOTAL BEFORE TAX 1557.72
 9.630% SALES TAX: 1-197045800 8.57
 CHARGE \$1566.29

MERCHANDISE RECEIVED IN GOOD ORDER BY:

SHANE

STORE HOURS

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ACCOUNT: 2504-7821-1

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307 SPARTAN LOOP
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**CHARGE
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No. 68659108011025
TRC# 1289148
PAGE 1 OF 1
PO# FIRE STATION 134
ORDER: OE0342603Q707108
DATE: 10/06/2025
TIME: 04:47 PM
2-5912
E89/10801

TERMS: NET PAYMENT DUE ON NOV. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6512-74615	5 GAL	B28W12600	PM200 0 PRMR WH	10	19.95	199.50N
6500-26966	11 OZ	WL1114A	PWRHSE LT GRAY 10OZ DISCOUNT (% 15.00)	3	4.59	13.77N -2.07
6403-31930	GALLON	B66Y300	SHERCRYL SAFTY YEL	3	68.45	205.35N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 416.55
9.630% SALES TAX:1-197045800 0.00
CHARGE \$416.55

MERCHANDISE RECEIVED IN GOOD ORDER BY:

SHANE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
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SATURDAY: 8:00 AM - 5:00 PM

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No. 11512197821025

TRC# 1289148
PAGE 1 OF 1
PO#

DATE: 10/06/2025
TIME: 11:12 AM
2-5912
E44/19782

ACCOUNT: **2504-7821-1**

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JOB 9 COVINGTON FIRE STATION 134

BUJE CONTRACTORS LLC
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SLIDELL LA 70458 5587

(985) 960-3048

FIRE STATION 134

TERMS: NET PAYMENT DUE ON NOV. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
175-5768	EACH	651	GLAZING&SPOTPUTTY 5 DISCOUNT (% 15.00)	1	28.99	28.99N -4.35

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 24.64
9.250% SALES TAX:1-197043300 0.00
CHARGE \$24.64

MERCHANDISE RECEIVED IN GOOD ORDER BY:

SHANE

STORE HOURS

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No. 81207108011025

TRC# 1290805

PAGE 1 OF 1

PO# FIRE STATION

ORDER: OE0343980Q707108

DATE: 10/31/2025

TIME: 07:53 AM

2-4948

E89/10801

ACCOUNT: 2504-7821-1

JOB 12 CAMP VILLERE FIRE TRAINING FAC

BUIE CONTRACTORS LLC
307 SPARTAN LOOP
SLIDELL LA 70458 5587

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON NOV. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-65033	5 GAL	B20W12651	PM 200 0 EG EXTRA Color: SW6253 OLYMPUS WHITE Location: 234-C1 CCE*Color Cast	15	29.45	441.75N
			OZ 32 64 128			
			B1 Black - 32 1 -			
			G2 New Green - 2 1 -			
			Y3 Deep Gold - 1 - 1			
			Sher-Color Formula			
			OLYMPUS WHITE			
151-8331	11 OZ	WL0955A	SW 55 YEAR CLEAR CAU	2	4.79	9.58N
			DISCOUNT (% 15.00)			-1.44
6500-26966	11 OZ	WL1114A	PWRHSE LT GRAY 10OZ	1	4.59	4.59N
			DISCOUNT (% 15.00)			-0.69
565-2466	EACH	240839	FROG TAPE-36MM DELIC	1	7.59*	7.59
6513-57766	EACH		CP04 ANG SPG MED 3PK	1	8.99	8.99
			DISCOUNT (% 15.00)			-1.35
			MFG NBR:7100175218			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 469.02
9.630% SALES TAX:1-197045800 1.47
CHARGE \$470.49

MERCHANDISE RECEIVED IN GOOD ORDER BY:

SHANE

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SUNDAY: 10:00 AM - 4:00 PM

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SATURDAY: 8:00 AM - 5:00 PM



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**CHARGE
INVOICE**

No. 83641108011125

ACCOUNT: 2504-7821-1

JOB 11 CAMP VILLERE FIRE TRAINING FAC

TRC# 1289901
PAGE 1 OF 1
PO#
ORDER: OE0344222Q707108
DATE: 11/05/2025
TIME: 07:42 AM
2-5912
E22/10801

BUIE CONTRACTORS LLC
307 SPARTAN LOOP
SLIDELL LA 70458 5587

(985) 960-3048

TERMS: NET PAYMENT DUE ON DEC. 20th
Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at Sherwin-williams.com/terms-and-conditions

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	FILL UNITS	WORKING GALLONS	WRK GAL PRICE	QTY	PRICE	VALUE
6202-25250	EACH	170W08161	AS 8100 SN EXW 1 25G		0.00	0.00	1	280.19	280.19
6505-30744	QUART	B70V08100	AS FPLX 8100 B	1					
6505-30785	GALLON	B70W08161	AS 8100 EW STN A	1					
Color: SW7257 ARMORSEAL HAZE GRAY 1/03									
CCE*Color Cast OZ 32 64 128									
B1 Black 2 27 1 1									
R2 Maroon - 4 - -									
Y3 Deep Gold - 21 - -									
Sher-Color Formula									
6512-02368	EACH	HM5N	ARMORSEAL HAZE GRAY 1/03 5GL NARROW HELIX MXR DISCOUNT (% 15.00)				1	10.49	10.49 -1.57

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
9.630% SALES TAX: 1-197045800
CHARGE

289.11
0.86
\$289.97

MERCHANDISE RECEIVED IN GOOD ORDER BY:

BUIE

STORE HOURS

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MONDAY - FRIDAY: 6:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM



THE SHERWIN-WILLIAMS CO.
70360 HIGHWAY 21 STE 4
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**CHARGE
INVOICE**

No. 22873197821125

ACCOUNT: 2504-7821-1

JOB 11 CAMP VILLERE FIRE TRAINING FAC
TRC# 1289901
PAGE 1 OF 1
PO# CAMP VILLERE
ORDER: OE0115344A707140
DATE: 11/05/2025
TIME: 08:31 AM
2-5912
E03/19782

BUIE CONTRACTORS LLC
307 SPARTAN LOOP
SLIDELL LA 70458 5587

* INDICATES SALE PRICE

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TERMS: NET PAYMENT DUE ON DEC. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6502-90752	GALLON	B73W361	PI WB EPX EG EXW A Color: SW6253 OLYMPUS WHITE CCE*Color Cast	2	132.09	264.18N
			OZ 32 64 128			
			B1 Black	-	6	- 1
			Y3 Deep Gold	-	-	1 -
			Sher-Color Formula OLYMPUS WHITE			
6501-17278	QUART	B73V300	PI WB EPX HARD B	2	32.79	65.58N
180-1281	EACH	980742990	4-SIDED HD 5GL GRID	1	5.29	5.29
			DISCOUNT (% 15.00)			-0.79
6504-90394	9 INCH	144602093	9 MARATHON 1/2 CVR	1	5.09*	5.09
6508-50589	EACH		REVOLUTION FRAME 9"	1	19.99	19.99
			DISCOUNT (% 15.00)			-3.00
6511-32789	EACH	14T931000	PURDY PAIL LINER	1	9.19	9.19
			DISCOUNT (% 15.00)			-1.38

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX
9.250% SALES TAX: 1-197043300
CHARGE

364.15
4.18
367.33

MERCHANDISE RECEIVED IN GOOD ORDER BY:

SHANA

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN-WILLIAMS CO.
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JOB 1 BUIE CONTRACTORS LLC

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INVOICE**

No. 88657108011125

ACCOUNT: **2504-7821-1**

BUIE CONTRACTORS LLC
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SLIDELL LA 70458 5587

PAGE 1 OF 1
PO# FIRSTATYION
ORDER: OE0344719Q707108
DATE: 11/14/2025
TIME: 10:21 AM
2-4948
E13/10801

TERMS: NET PAYMENT DUE ON DEC. 20th

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SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-65033	5 GAL	B20W12651	PM 200 0 EG EXTRA Color: SW7071 GRAY SCREEN CCE*Color Cast	10	29.45	294.50
			OZ 32 64 128			
			B1 Black	2	9	1
			Y3 Deep Gold	-	6	-
			Sher-Color Formula			
6403-31906	GALLON	B66B300	GRAY SCREEN SHERCRYL SAF BLK	1	56.45	56.45

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 350.95
9.630% SALES TAX:1-197045800 38.80
CHARGE \$384.75

MERCHANDISE RECEIVED IN GOOD ORDER BY:

GAREY

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
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JOB 9 COVINGTON FIRE STATION 134

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INVOICE**

No. 89762108011125

TRC# 1289148
PAGE 1 OF 1
PO#

DATE: 11/17/2025
TIME: 06:42 AM
2-5912
E22/10801

ACCOUNT: **2504-7821-1**

BUIE CONTRACTORS LLC
307 SPARTAN LOOP
SLIDELL LA 70458 5587

(985) 960-3048

TERMS: NET PAYMENT DUE ON DEC. 20th
Sherwin-williams.com/terms-and-conditions

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at Sherwin-williams.com/terms-and-conditions

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6500-21215	11 OZ	WL1113A	POWERHOUSE BLACK 10. DISCOUNT (% 15.00)	2	4.59	9.18N -1.38
6509-48359	EACH		PREM 6-IN-1 STAINLES DISCOUNT (% 15.00)	1	12.79	-12.79 -1.92
6403-31906	GALLON	B66B300	SHERCRYL SAF BLK	1	56.45	56.45N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 75.12
9.630% SALES TAX:1-197045800 1.05
CHARGE \$76.17

MERCHANDISE RECEIVED IN GOOD ORDER BY:

SHANE

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 6:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM



WURTH WOOD GROUP HAMMOND
 19230 Hipark Blvd
 Hammond, LA 70403

ORDER ACKNOWLEDGMENT
HAM0010101071

Account: 38CACOLA 0001
Branch: HAM
Phone: (504)-559-2504
Fax:

Bill To: CABINETS & COUNTER TOPS OF LA
 - CABINET AND TOPS DBA
 52 ELIZABET CT
 MANDEVILLE, LA 70448

Ship To: CABINETS & COUNTER TOPS OF LA
 - CABINET AND TOPS DBA
 52 ELIZABET CT
 MANDEVILLE, LA 70448

QUANTITY		UOM	ITEM/DESCRIPTION	PRICE/UOM	AMOUNT
9	PAIR		PROB0818241BL 18" X 24" PRO WORKSTATION BRACKET BLACK 3PR/BOX PAIR 3/PAIR Loc:G08A02 3/PAIR Loc:G13C06 3/PAIR Backordered	23.06/PAIR	207.54
			Subtotal		207.54
			Wurth Handling Charge		15.00
			Sales Tax 9.25%		20.59
<p>All goods and/or services sold and/or performed by Wurth Wood Group are governed by our terms and conditions. Please visit our website at www.wurthwoodgroup.com for complete terms and conditions pertaining to all sales, services, delivery, freight, and return policies.</p> <p>Notice: A restocking fee will apply to all returned orders. For detailed terms and conditions, please refer to our website.</p> <p>** WARNING:Product(s) you ordered may expose you to chemicals known to the State of California to cause cancer, birth defects and/or other reproductive harm. For more information go to www.P65Warnings.ca.gov</p>					
					<i>222.54</i>

Payment Terms:
 NET 30

Balance \$243.13

Hardware Resources

HOU

INVOICE

ATTENTION: UPDATED REMIT ADDRESS

Mail Checks To:

P.O. Box 749137

Atlanta GA 30374-9137

Ph: 318/742-0660 Fax: 318/742-9513

Invoice No: 10613520

Invoice Date: 11/07/2025

Sales Order No: 43351610

Customer Code: COU100

Tracking No: 753446925

Page: 1

Bill To:
Counter Tops of LA 52 Elizabeth Ct Mandeville, LA 70448-7552 US
Fax: 985/674-9882

Ship To: BES982
Counter Tops LA 30 Hickman St Kenner, LA 70062-4982 US

P/O Number	Order Date	F O B	Ship Via	Payment Terms
	11/06/2025	DESTINATION	R&L CARRIER	NET 30 DAYS

Qty Ord	Qty Ship	Inventory ID	Description	U/M	P/O	Price	Ext. Price
3.0000	3.0000	W3642-CGR	36"W x 42"H Wall	EA		296.5400	889.62
1.0000	1.0000	B15-CGR	15"W Base Cabinet-Catalina-Pebble	EA		202.5800	202.58
1.0000	1.0000	B18-CGR	18"W Base Cabinet-Catalina-Pebble	EA		220.2000	220.20
1.0000	1.0000	B36-CGR	36"W Base Cabinet-Catalina-Pebble	EA		354.5200	354.52
1.0000	1.0000	SB33-CGR	33"W Sink Base	EA		251.7600	251.76
1.0000	1.0000	BC33U-CGR	33"W Base Corner Universal	EA		349.3800	349.38
1.0000	1.0000	DB18-3-CGR	18"W 3 Drawer Base	EA		338.7400	338.74
2.0000	2.0000	VSB36-CGR	36"W Vanity Sink Base	EA		262.4100	524.82
4.0000	4.0000	TKC8-PGRY	96"H Toe Kick Cover-Pebble Grey	EA		10.6400	42.56
6.0000	6.0000	BF3-PGRY	3"W x 34-1/2"H Base Filler-Pebble Grey	EA		13.9500	83.70
3.0000	3.0000	F330-PGRY	3"W x 30"H x 3/4"T Filler-Pebble Grey	EA		8.8100	26.43
1.0000	1.0000	TUPSTICK-PGRY	Touch Up Putty Stick-Pebble Grey	EA		10.6400	10.64

11/06/2025 KHARRIS Please do not deliver before 8am thank you KIMH	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: none;">Shipping</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="border: none;">Subtotal</td> <td style="text-align: right;">3294.95</td> </tr> <tr> <td style="border: none;">Tax</td> <td style="text-align: right;">-321.26</td> </tr> <tr> <td style="border: none;">Total</td> <td style="text-align: right;">3294.95</td> </tr> </table>	Shipping	0.00	Subtotal	3294.95	Tax	-321.26	Total	3294.95
Shipping	0.00								
Subtotal	3294.95								
Tax	-321.26								
Total	3294.95								

Remit To Address At Top Of Page
 Questions? Please Contact Customer Service
 at 800-463-0660.

Customer

3294.95

Note: Displays are heavily subsidized, therefore for display orders, display title remains with Hardware Resources.
 Thank you for your business!



Air-Side Equipment, Inc.

Attn: Janet Campo
 P.O. Box 628
 Plaquemine, LA 70765
 Phone: (225) 275-6930 Fax: (225) 275-6555
 accounting@airsideinc.com
 www.airsideinc.com

INVOICE

Number	363683
Date	05/30/2025
Page	1

Job #: LPR-70591 ST. TAMMANY FD1 TRAINING FACILITY

Bill-to: 634 LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. HOUMA LA 70364	Ship-to: 1 LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. HOUMA LA 70364
--	--

Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	wh	Freight	Ship Via
ST. TAMMANY	05/29/2025	LPR	Net 30	LATERHOU	D56124	01	PREPAID	UPS

Lines	Item / Description / Parts	Amount
008 01	BROAN FANS L300 CEILING MOUNT VENT FAN, 8 " ROUND DUCT 308 CFM	600.00
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	A80-BROAN INVENT SERIES SINGLE -SPEED FAN (80CFM, 2.0 SONES)	
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA	.00
	Tracking Information: 1Z05W34E0331419320	

Sub-Total	Tax	Freight	Total Due
600.00	63.00	.00	\$ 663.00

Handwritten: 600

Customer Copy



Air-Side Equipment, Inc.

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 P.O. Box 628
 Plaquemine, LA 70765
 Phone: (225) 275-6930 Fax: (225) 275-6555
 accounting@airsideinc.com
 www.airsideinc.com

INVOICE

Number	363763
Date	06/03/2025
Page	2

Job #: LPR-70591 ST. TAMMANY FD1 TRAINING FACILITY

Bill-to: 634 LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. HOUMA LA 70364	Ship-to: 1 LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. HOUMA LA 70364
--	--

Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
ST. TAMMANY	06/02/2025	LPR	Net 30	LATERHOU	D56183	01	PREPAID	SAIA

Lines	Item / Description / Parts	Amount
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA STRAIGHT TAP W/ SOG BO3 8"	.00
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA STRAIGHT TAP W/ SOG BO3 9"	.00
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA STRAIGHT TAP W/ SOG BO3 14"	.00
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA 12" - 9IN. STRAIGHT SADDLE TAP W/ BO3	.00
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA 14" - 9IN. STRAIGHT SADDLE TAP W/ BO3	.00
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA 4" LS STAINLESS STEEL CLAMPS 1 PC	.00
	ORDERED: 4 SHIPPED: 4 PRICE: .00EA 6" LS STAINLESS STEEL CLAMPS - 1PC	.00
	ORDERED: 6 SHIPPED: 6 PRICE: .00EA 8" LS STAINLESS STEEL CLAMPS - 1PC	.00
	ORDERED: 4 SHIPPED: 4 PRICE: .00EA 10" LS STAINLESS STEEL CLAMPS - 1PC	.00



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INVOICE

Number	363763
Date	06/03/2025
Page	3

Job #: LPR-70591 ST. TAMMANY FD1 TRAINING FACILITY

Bill-to: 634 LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. HOUMA LA 70364	Ship-to: 1 LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. HOUMA LA 70364
--	--

Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
ST. TAMMANY	06/02/2025	LPR	Net 30	LATERHOU	D56183	01	PREPAID	SAIA

Lines	Item / Description / Parts	Amount
	ORDERED: 10 SHIPPED: 10 PRICE: .00EA	.00
	FUEL	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	Tracking Information: 10782436920	

Sub-Total	Tax	Freight	Total Due
1,300.00	136.50	.00	\$1,436.50

\$1,300

Customer Copy



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 Plaquemine, LA 70765
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INVOICE

Number	363763
Date	06/03/2025
Page	1

Job #: LPR-70591 ST. TAMMANY FD1 TRAINING FACILITY

Bill-to: 634 LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. HOUMA LA 70364	Ship-to: 1 LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. HOUMA LA 70364
--	--

Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
ST. TAMMANY	06/02/2025	LPR	Net 30	LATERHOU	D56183	01	PREPAID	SAIA

Lines	Item / Description / Parts	Amount
002 01	FLEXMASTER TAPS/FLEX/S.S. CLAMPS TYPE 1M INSULATED FLEX DUCT 4"	1,300.00
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	TYPE 1M INSULATED FLEX DUCT 5"	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	TYPE 1M INSULATED FLEX DUCT 6"	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	TYPE 1M INSULATED FLEX DUCT 7"	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	TYPE 1M INSULATED FLEX DUCT 9"	
	ORDERED: 3 SHIPPED: 3 PRICE: .00EA	.00
	STRAIGHT TAP W/ SOG BO3 4"	
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA	.00
	STRAIGHT TAP W/ SOG BO3 5"	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	STRAIGHT TAP W/ SOG BO3 6"	
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA	.00
	STRAIGHT TAP W/ SOG BO3 7"	



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 www.airsideinc.com

INVOICE

Job #: LPR-70591 ST. TAMMANY FD1 TRAINING FACILITY

Number	363802
Date	06/05/2025
Page	2

Bill-to: 634 LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. HOUMA LA 70364	Ship-to: TEMP LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. ATTN: ANTHONY PERERA (985) 401-7216 C/O ST. TAMMANY HOUMA LA 70364
--	---

Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	wh	Freight	Ship Via
ST. TAMMANY	06/04/2025	LPR	Net 30	LATERHOU	D56209	01	PREPAID	AVERITT

Lines	Item / Description / Parts	Amount
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA 10" ELBOW	.00
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA 12" ELBOW	.00
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA 14" ELBOW	.00
	ORDERED: 5 SHIPPED: 5 PRICE: .00EA	.00
	PARTIAL SHIPMENT	
	Tracking Information: 1000140664	

Sub-Total	Tax	Freight	Total Due
1,000.00	105.00	.00	\$1,105.00

Customer Copy

~~\$1,000~~



Air-Side Equipment, Inc.

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 Plaquemine, LA 70765
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INVOICE

Number	363802
Date	06/05/2025
Page	1

Job #: LPR-70591 ST. TAMMANY FD1 TRAINING FACILITY

Bill-to: 634 LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. HOUMA LA 70364	Ship-to: TEMP LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. ATTN: ANTHONY PERERA (985) 401-7216 C/O ST. TAMMANY HOUMA LA 70364
--	---

Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
ST. TAMMANY	06/04/2025	LPR	Net 30	LATERHOU	D56209	01	PREPAID	AVERITT

Lines	Item / Description / Parts	Amount
	CL WARD SNAPLOCK PIPE & FITTINGS	1,000.00
	5" SNAPLOCK PIPE	
	ORDERED: 3 SHIPPED: 3 PRICE: .00EA	.00
	6" SNAPLOCK PIPE	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	7" SNAPLOCK PIPE	
	ORDERED: 2 SHIPPED: 1 PRICE: .00EA	.00
	8" SNAPLOCK PIPE	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	10" SNAPLOCK PIPE	
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA	.00
	12" SNAPLOCK PIPE	
	ORDERED: 4 SHIPPED: 4 PRICE: .00EA	.00
	14" SNAPLOCK PIPE	
	ORDERED: 10 SHIPPED: 10 PRICE: .00EA	.00
	5" ELBOW	
	ORDERED: 3 SHIPPED: 3 PRICE: .00EA	.00
	7" ELBOW	



Air-Side Equipment, Inc.

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 www.airsideinc.com

INVOICE

Job #: LPR-70591 ST. TAMMANY FD1 TRAINING FACILITY

Number	363846
Date	06/09/2025
Page	1

Bill-to: 634 LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. HOUMA LA 70364	Ship-to: TEMP LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. ATTN: ANTHONY PERERA (985) 401-7216 C/O ST. TAMMANY HOUMA LA 70364
--	---

Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
ST. TAMMANY	06/06/2025	LPR	Net 30	LATERHOU	D56248	01	PREPAID	AVERITT

Lines	Item / Description / Parts	Amount
	CL WARD SNAPLOCK PIPE & FITTINGS 7" SNAPLOCK PIPE	50.00
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	Tracking Information: 1000140674	

Sub-Total	Tax	Freight	Total Due
50.00	5.25	.00	\$ 55.25

Customer Copy

45-50



Air-Side Equipment, Inc.

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 P.O. Box 628
 Plaquemine, LA 70765
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 www.airsideinc.com

INVOICE

Job #: LPR-70591 ST. TAMMANY FD1 TRAINING FACILITY

Number	363951
Date	06/13/2025
Page	1

Bill-to: 634 LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. HOUMA LA 70364	Ship-to: TEMP LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. ATTN: ANTHONY PERERA (985) 401-7216 C/O ST. TAMMANY HOUMA LA 70364
--	---

Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	wh	Freight	Ship Via
ST. TAMMANY	06/13/2025	LPR	Net 30	LATERHOU	D56337	01	PREPAID	BESTWAY

Lines	Item / Description / Parts	Amount
007 01	CL WARD SNAPLOCK PIPE & FITTINGS N/C #6	.00

Sub-Total	Tax	Freight	Total Due
.00	.00	.00	\$.00

Customer Copy



Air-Side Equipment, Inc.

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 Plaquemine, LA 70765
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 www.airsideinc.com

INVOICE

Number	363987
Date	06/16/2025
Page	1

Job #: LPR-70591 ST. TAMMANY FD1 TRAINING FACILITY

Bill-to: 634 LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. HOUMA LA 70364	Ship-to: TEMP LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. ATTN: ANTHONY PERERA (985) 401-721 C/O ST. TAMMANY HOUMA LA 70364
---	---

Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
ST. TAMMANY	06/16/2025	LPR	Net 30	LATERHOU	D56365	01	PREPAID	UPS

Lines	Item / Description / Parts	Amount
006 01	YOUNG REGULATOR WORM GEAR FLEX SHAFT 1200	630.00
	ORDERED: 7 SHIPPED: 7 PRICE: .00EA	.00
	FLEX SHAFT, FS-5	
	ORDERED: 7 SHIPPED: 7 PRICE: .00EA	.00
	FLEX SHAFT, 301-FS	
	ORDERED: 7 SHIPPED: 7 PRICE: .00EA	.00
	Tracking Information: 1Z4755530373775172	

Sub-Total	Tax	Freight	Total Due
630.00	66.15	.00	\$ 696.15

Customer Copy

[Handwritten signature]



Air-Side Equipment, Inc.

Attn: Janet Campo
 P.O. Box 628
 Plaquemine, LA 70765
 Phone: (225) 275-6930 Fax: (225) 275-6555
 accounting@airsideinc.com
 www.airsideinc.com

INVOICE

Job #: LPR-70591 ST. TAMMANY FD1 TRAINING FACILITY

Number	364090
Date	06/20/2025
Page	1

Bill-to: 634 LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. HOUMA LA 70364	Ship-to: 1 LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. HOUMA LA 70364
--	--

Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
ST. TAMMANY	06/19/2025	LPR	Net 30	LATERHOU	D56441	01	PREPAID	FEDEX GROUND

Lines	Item / Description / Parts	Amount
	PRICE GRD GRILLES/REGISTERS/DIFFUSERS ASCDA-1-2/S/I/9/24/24/3/3C/RC/ ///B12	800.00
	ORDERED: 5 SHIPPED: 0 PRICE: .00EA	.00
	ASCDA-1-2/S/I/4/12/12/1/3C/RC/ ///B12	
	ORDERED: 2 SHIPPED: 0 PRICE: .00EA	.00
	ASCDA-1-2/S/I/5/12/12/1/3C/RC/ /90///B12	
	ORDERED: 1 SHIPPED: 0 PRICE: .00EA	.00
	APF-1-1//I/CD////12/12////B12	
	ORDERED: 3 SHIPPED: 3 PRICE: .00EA	.00
	ASCDA-1-2/S/I/6/12/12/3/3C/RC/ ///B12	
	ORDERED: 2 SHIPPED: 0 PRICE: .00EA	.00
	ASCDA-1-2/S/I/7/12/12/3/3C/RC/ ///B12	
	ORDERED: 2 SHIPPED: 0 PRICE: .00EA	.00
	PDDR-1-2//I/IN/RD/12//24x24/3/ F-ST/PL-ST/A/R6////B12	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	PDDR-1-2//I/IN/RD/14//24x24/3/ F-ST/PL-ST/A/R6////B12	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	AMF-1-1//I/12/12//B12	



Air-Side Equipment, Inc.

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INVOICE

Number	364266
Date	07/01/2025
Page	1

Job #: LPR-70591 ST. TAMMANY FD1 TRAINING FACILITY

Bill-to: 634 LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. HOUMA LA 70364	Ship-to: 1 LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. HOUMA LA 70364
--	--

Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
ST. TAMMANY	06/30/2025	LPR	Net 30	LATERHOU	D56570	01	PREPAID	FEDEX GROUND

Lines	Item / Description / Parts	Amount
001 01	PRICE GRD GRILLES/REGISTERS/DIFFUSERS ASCDA-1-2/S/I/9/24/24/3/3C/RC/ ///B12	1,210.00
	ORDERED: 5 SHIPPED: 5 PRICE: .00EA	.00
	ASCDA-1-2/S/I/4/12/12/1/3C/RC/ ///B12	
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA	.00
	ASCDA-1-2/S/I/5/12/12/1/3C/RC/ /90///B12	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	ASCDA-1-2/S/I/6/12/12/3/3C/RC/ ///B12	
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA	.00
	ASCDA-1-2/S/I/7/12/12/3/3C/RC/ ///B12	
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA	.00
	Tracking Information: 453470924861	

Sub-Total	Tax	Freight	Total Due
1,210.00	127.05	.00	\$ 1,337.05

Customer Copy

Handwritten signature/initials



Air-Side Equipment, Inc.

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 P.O. Box 628
 Plaquemine, LA 70765
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 www.airsideinc.com

INVOICE

Number	364412
Date	07/09/2025
Page	2

Job #: LPR-70591 ST. TAMMANY FD1 TRAINING FACILITY

Bill-to: 634 LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. HOUMA LA 70364	Ship-to: 1 LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. HOUMA LA 70364
--	--

Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
ST. TAMMANY	07/08/2025	LPR	Net 30	LATERHOU	D56686	01	PREPAID	FEDEX GROUND

Lines	Item / Description / Parts	Amount
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	TARIFF SURCHARGE	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	ADD'L TRACKING INFO. 882631382830	
	Tracking Information: 882592702650 /882629	

Sub-Total	Tax	Freight	Total Due
2,180.00	228.90	.00	\$ 2,408.90

Customer Copy

Handwritten signature/initials



Air-Side Equipment, Inc.

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 P.O. Box 628
 Plaquemine, LA 70765
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INVOICE

Job #: LPR-70591 ST. TAMMANY FD1 TRAINING FACILITY

Number	364412
Date	07/09/2025
Page	1

Bill-to: 634 LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. HOUMA LA 70364	Ship-to: 1 LANE'S AC AND HEATING SERVICES 6958 WEST PARK AVE. HOUMA LA 70364
--	--

Customer Po #	Shipped	Sales Rep	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
ST. TAMMANY	07/08/2025	LPR	Net 30	LATERHOU	D56686	01	PREPAID	FEDEX GROUND

Lines	Item / Description / Parts	Amount
003 01	GREENHECK MANUAL & BACKDRAFT DAMPERS/LOUVER MBDR-50 5" ROUND MANUAL DAMPER	2,180.00
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA	.00
	MBDR-50 8" ROUND MANUAL DAMPER	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	MBDR-50 10" ROUND MANUAL DAMPER	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	MBDR-50 12" ROUND MANUAL DAMPER	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	VERTICAL MOUNT INTAKE DAMPER 1 2X12	
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA	.00
	ESD-435X 12X12 LOUVER	
	ORDERED: 2 SHIPPED: 2 PRICE: .00EA	.00
	ESD-435X 12X12 LOUVER	
	ORDERED: 3 SHIPPED: 3 PRICE: .00EA	.00
	LOUVER FINISH - BONE WHITE	
	ORDERED: 1 SHIPPED: 1 PRICE: .00EA	.00
	TARIFF SURCHARGE	



TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

For questions please contact:

Tel: (608)-787-2352
Email: Cade.Mccool@tranetechnologies.com

Remit Payment To

Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053

Invoice Number **990216491**

Invoice Date **23-JUN-2025**

Customer No. **1169728**

Reference No. **K401614**

Internal Account **4259194**

Payment Terms **.5%10 NET30**

Payment Due Date **23-Jul-2025**

Discount Date **03-Jul-2025**

Bill To

LANES AC AND HEATING SERVICES LLC
6958 WEST PARK AVE
HOUMA, LA 70360
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	New Orleans TCS SO, LA
Shipping Method	AVRT
Tracking No.	0869122644
Freight Terms	Prepay & Add
Bill of Lading	

Sold To

LANES AC AND HEATING SERVICES
6958 WEST PARK AVE
HOUMA, LA 70360
UNITED STATES

Ship To

LANES AC AND HEATING SERVICES
STPFD FIRE PROTECTION DIST 1 N
34780 RANGE RD SLIDELL
SLIDELL, LA 70460
UNITED STATES

<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.

iReceivables - access invoice copies, account balances & make payments.

Tax/GST ID: 25-0900465	State Tax: 474.63 5.0000%	County Tax: 403.44 4.2500%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	LA	ST TAMMANY		

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	9492.60	0.00	878.07	0.00	10370.67

Special Instructions STPFD Fire Protection Dist 1 New Training Facility

Sales Order	Order Date	Ship Date	Purchase Order
K4C967		19-JUN-2025	St. Tammany Fire Dep

Line	Description.	Quantity	UOM	Unit Price	Extended Price
1	5TWR7048A1000A: 1.5 - 5 Ton Unitary Split Systems (SSC) Model Number: 5TWR7048A1000A Tag Number: AHU-HP-1	1	EA		
2	TCONT302AS42DA: Touchscreen Programmable 4H/2C Model Number: TCONT302AS42DA	1	EA		
3	5TWR7048A1000A: 1.5 - 5 Ton Unitary Split Systems (SSC) Model Number: 5TWR7048A1000A Tag Number: AHU-HP-2	1	EA		
4	TCONT302AS42DA: Touchscreen Programmable 4H/2C Model Number: TCONT302AS42DA	1	EA		

Handwritten: 9492.60

**TRANE®**Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Credit Memo

CM Number **70228009**

For questions please contact:

Tel: (608)-787-2352
Email: Cade.Mccool@tranetechnologies.com**Remit Payment To**Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053CM Date **05-SEP-2025**Customer No. **1169728**

Reference No.

Internal Account **4259194**

Payment Terms

Payment Due Date **05-Sep-2025**

Discount Date

Bill ToLANES AC AND HEATING SERVICES LLC
6958 WEST PARK AVE
HOUMA, LA 70360
UNITED STATES

Customer Tax ID

Inco Terms

Supply Location **New Orleans TCS SO, LA**

Shipping Method

Tracking No.

Freight Terms

Bill of Lading

Sold ToLANES AC AND HEATING SERVICES
6958 WEST PARK AVE
HOUMA, LA 70360
UNITED STATES**Ship To**LANES AC AND HEATING SERVICES
STPFD FIRE PROTECTION DIST 1 N
34780 RANGE RD SLIDELL
SLIDELL, LA 70460
UNITED STATES<https://www.tranetechnologies.com/customer>**CERTifyTax** - for submittal of tax exemption certificates.**iReceivables** - access invoice copies, account balances & make payments.Tax/GST ID: 25-0900465 State Tax: -474.63 5.0000% County Tax: -403.44 4.2500% City Tax: 0.00 0.0000% District Tax: 0.00 0.0000%
PST/QST ID:

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	0.00	0.00	-878.07	0.00	-878.07

Special Instructions Original Invoice Number = 990216491

Sales Order		Order Date	Ship Date	Purchase Order		
K4C967				St. Tammany Fire Dep		
Line	Item	Description	Quantity	UOM	Unit Price	Extended Price
1		TAX ADJUSTMENT	1		0.00	0.00
2		TAX ADJUSTMENT	1		0.00	0.00



TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	990275869
Invoice Date	22-SEP-2025
Customer No.	1169728
Reference No.	K401614
Internal Account	4259194
Payment Terms	.5%10 NET30
Payment Due Date	22-Oct-2025
Discount Date	02-Oct-2025

For questions please contact:

Tel: (608)-787-2352
Email: Cade.Mccool@tranetechnologies.com

Remit Payment To

Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053

Bill To

LANES AC AND HEATING SERVICES LLC
6958 WEST PARK AVE
HOUMA, LA 70360
UNITED STATES

Customer Tax ID	
-----------------	--

Inco Terms	
Supply Location	New Orleans TCS SO, LA
Shipping Method	AVRT
Tracking No.	0869684370
Freight Terms	Prepay & Add
Bill of Lading	

Sold To

LANES AC AND HEATING SERVICES
6958 WEST PARK AVE
HOUMA, LA 70360
UNITED STATES

Ship To

LANES AC AND HEATING SERVICES
STPFD FIRE PROTECTION DIST 1 N
34780 RANGE RD SLIDELL
SLIDELL, LA 70460
UNITED STATES

<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.

iReceivables - access invoice copies, account balances & make payments.

Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	LA	ST TAMMANY		

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	4529.52	0.00	0.00	0.00	4529.52

Special Instructions	STPFD Fire Protection Dist 1 New Training Facility
-----------------------------	--

Sales Order		Order Date	Ship Date	Purchase Order		
K4D261			10-SEP-2025	St. Tammany Fire Dep		
Line	Description.	Quantity	UOM	Unit Price	Extended Price	
1	5TAM5D07AC51SA: IBLANK DESCRIPTION! Model Number: 5TAM5D07AC51SA Tag Number: SSC	1	EA			
2	5TAM5D06AC41SA: IBLANK DESCRIPTION! Model Number: 5TAM5D06AC41SA Tag Number: SSC	1	EA			



**** INVOICE ****
(Reprint)

796 THE PLUMBING WHSE SLIDELL
113 PRODUCTION DRIVE
SLIDELL LA 70460-4647
(985) 781-8342 Fax (985) 781-8343

INVOICE DATE	INVOICE NUMBER
07/28/25	S176299308.001
REMIT TO: THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	
PAGE NO 2	

BILL TO:
796 MANAGER ACCOUNT
113 PRODUCTION DRIVE
SLIDELL, LA 70460-4647

SHIP TO:
796 MANAGER ACCOUNT
CAMP VILLERE
SLIDELL, LA 70460-4647

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	PR	ORDERED BY	
1403611	ST TAMMANY TRAINING	MIKE LAVIGNE	N		
SALESPERSON	WRITER	SHIP YEA	TERMS	SHIP DATE	ORDER DATE
House Sales	Matt Brennan	OT OUR-TRUCK	NET 7 DAYS	07/28/25	07/28/25
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENSION	
MAINLINE ML11176 QT CLR PVC REG BODY CEMENT	1ea	1ea	11.698ea	11.70	
MAINLINE ML11245 QT PURPLE PVC/ CPVC PRIMER / CONDITIONER LOW-VOC	1ea	1ea	17.817ea	17.82	
4X20 SCH40 FOAM CORE PE PVC PIPE	40'	40'	3.590ft	143.60	
3X20 SCH40 FOAM CORE PE PVC PIPE	60'	60'	2.520ft	151.20	
2X20 SCH40 FOAM CORE PE PVC PIPE	40'	40'	1.350ft	54.00	
1/2X10 EMT CONDUIT PIPE	20'	20'	0.950ft	19.00	

07-28-2025 03:07:56 PM
S176299308.001

C

TO SPEED UP SERVICE TEXT ORDERS OR
INQUIRIES TO 985-781-8342 OR ASK US
ABOUT OUR SUPPLYZONE APP

This invoice is governed by, and incorporates by reference, Hajoca Corporation's Sales Order Terms and Conditions found at <http://www.hajoca.com/sales-order-terms-and-conditions/> and the terms and conditions of our credit application. By your signature below and/or acceptance of the products described herein, you acknowledge having read and agree to be bound by such terms and conditions

Subtotal	806.39
S&H CHGS	0.00
Sales Tax	74.64
Amount Due	881.03

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**** INVOICE ****
(Reprint)

796 THE PLUMBING WHSE SLIDELL
113 PRODUCTION DRIVE
SLIDELL LA 70460-4647
(985) 781-8342 Fax (985) 781-8343

INVOICE DATE	INVOICE NUMBER
07/28/25	S176299308.001
REMIT TO: THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	
PAGE NO 1	

BILL TO:
796 MANAGER ACCOUNT
113 PRODUCTION DRIVE
SLIDELL, LA 70460-4647

SHIP TO:
796 MANAGER ACCOUNT
CAMP VILLERE
SLIDELL, LA 70460-4647

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	PRY	ORDERED BY	
1403611	ST TAMMANY TRAINING	MIKE LAVIGNE	N		
SALESPERSON	WRITER	SHIP USE	TERMS	SHIP DATE	ORDER DATE
House Sales	Matt Brennan	OT OUR-TRUCK	NET 7 DAYS	07/28/25	07/28/25
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENSION	
LENOX 20580810R 8X3/4X050X10T RECIP SAW BLADE	1bl	1bl	22.800bl	4.56	
OATEY 34080 TUB BOX	2ea	2ea	6.790ea	13.58	
4X3 HXHXH PVC DWV COMBO WYE & 1/8 BEND DOM	2ea	2ea	27.590ea	55.18	
4X2 HXHXH PVC DWV COMBO WYE & 1/8 BEND DOM	3ea	3ea	21.780ea	65.34	
4X3 HXH PVC DWV CLOSET BEND DOM	2ea	2ea	13.330ea	26.66	
4 HXH PVC DWV 45 ELBOW DOM	1ea	1ea	13.560ea	13.56	
IPS 87534 TC4D PVC DEEP TECHNO-CAP	4ea	4ea	1.750ea	7.00	
4 DEEP TECHNO CAP, PVC (25/BAG)					
3X2 HXHXH PVC DWV COMBO WYE & 1/8 BEND DOM	2ea	2ea	14.190ea	28.38	
3 HXHXH PVC DWV COMBO WYE & 1/8 BEND DOM	1ea	1ea	21.000ea	21.00	
3 HXH PVC DWV P TRAP W/ SW JT DOM	1ea	1ea	27.810ea	27.81	
3 HXHXH PVC DWV WYE DOM	1ea	1ea	15.040ea	15.04	
3 HXH PVC DWV 90 ELBOW DOM	1ea	1ea	8.380ea	8.38	
3X2 HXH PVC DWV RED CPLG DOM	1ea	1ea	5.940ea	5.94	
IPS 87533 TC3D 3 PVC DEEP SOCKET TECHNO CAP	3ea	3ea	1.250ea	3.75	
3 HXHXHXH PVC DWV DBL SAN TEE DOM	1ea	1ea	26.750ea	26.75	
2 HXHXHXH PVC DWV DBL SAN TEE DOM	2ea	2ea	9.460ea	18.92	
2 HXH PVC DWV P TRAP W/ SW JT DOM	5ea	5ea	8.110ea	40.55	
2 HXHXH PVC DWV COMBO WYE & 1/8 BEND DOM	1ea	1ea	9.520ea	9.52	
2 HXH PVC DWV 90 ELBOW DOM	1ea	1ea	2.850ea	2.85	
2 HXH PVC DWV 45 ELBOW DOM	2ea	2ea	2.650ea	5.30	
IPS 87532 TC2D PVC DEEP TECHNO-CAP	12ea	12ea	0.750ea	9.00	
2 DEEP TECHNO CAP, PVC (50/BAG)					

*** Continued on Next Page ***

** Reprint ** Reprint ** Reprint **



796 THE PLUMBING WHSE SLIDELL
 113 PRODUCTION DRIVE
 SLIDELL LA 70460-4647
 (985) 781-8342 Fax (985) 781-8343

INVOICE

INVOICE DATE	INVOICE NUMBER
09/22/25	S177033551.001
CUSTOMER NUMBER	SHIP-TO NUMBER
U1598114	U1598114
PLEASE REMIT PAYMENT TO:	
THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	

BILL TO:

SHIP TO:

LAVIGNE MECHANICAL LLC 796
 11553 WOOD BLUFF DR
 COVINGTON LA 70433-3288

LAVIGNE MECHANICAL LLC 796
 CAMP VILLERE TRAINING FACILITY
 SLIDELL LA 70460

ORDER DATE	SHIP DATE	JOB NAME	JOB NUMBER	CUSTOMER P.O.		
09/22/25	09/22/25	LAVIGNE MECHANICAL LLC 796	CAMP VILLERE TRAININ	CAMP VILLERE TRAINING FACILITY		
ORDERED BY		SHIPPED VIA	SALESPERSON	ORDER WRITER		
MIKE		OT OUR-TRUCK	House Sales Person	Matt Brennan PC796		
ITEM NUMBER	PRODUCT DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
825903	A9282840102 3X11/2 HXHXHXH PVC DWV DBL SAN TEE DOM	1ea	1ea	17.450	ea	17.45
831534	11/2 HXHXH PVC DWV SAN TEE DOM	2ea	2ea	3.140	ea	6.28

TO SPEED UP SERVICE TEXT ORDERS OR INQUIRIES
 TO 985-781-8342 OR ASK US ABOUT OUR
 SUPPLYZONE APP

INVOICE TERMS	NET 25TH SERV CHG 1.5	09-22-2025 03:24:33 PM S177033551.001	SUBTOTAL	2,172.55
TO VIEW AND PAY ONLINE:	http://theplumbingwarehouse.billtrust.com	C	S & H CHGS	0.00
ENROLLMENT CODE:	BSP HZT LMG		SALES TAX	200.94
			AMOUNT DUE	2,373.47

THIS INVOICE IS GOVERNED BY, AND INCORPORATES BY REFERENCE, SALES ORDER TERMS AND CONDITIONS FOUND AT WWW.HAJOCA.COM/SALES-ORDER-TERMS-AND-CONDITIONS/ AND THE TERMS AND CONDITIONS OF OUR CREDIT APPLICATION. BY YOUR SIGNATURE ABOVE AND/OR ACCEPTANCE OF THE PRODUCTS DESCRIBED HEREIN, YOU ACKNOWLEDGE HAVING READ AND AGREE TO BE BOUND BY SUCH TERMS AND CONDITIONS.

[Handwritten Signature]
 Page 2 of 2



796 THE PLUMBING WHSE SLIDELL
 113 PRODUCTION DRIVE
 SLIDELL LA 70460-4647
 (985) 781-8342 Fax (985) 781-8343

INVOICE

INVOICE DATE	INVOICE NUMBER
09/22/25	S177033551.001
CUSTOMER NUMBER	SHIP-TO NUMBER
U1598114	U1598114
PLEASE REMIT PAYMENT TO:	
THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	

BILL TO:

LAVIGNE MECHANICAL LLC 796
 11553 WOOD BLUFF DR
 COVINGTON LA 70433-3288

SHIP TO:

LAVIGNE MECHANICAL LLC 796
 CAMP VILLERE TRAINING FACILITY
 SLIDELL LA 70460

ORDER DATE	SHIP DATE	JOB NAME	JOB NUMBER	CUSTOMER P.O.		
09/22/25	09/22/25	LAVIGNE MECHANICAL LLC 796	CAMP VILLERE TRAININ	CAMP VILLERE TRAINING FACILITY		
ORDERED BY		SHIPPED VIA	SALESPERSON	ORDER WRITER		
MIKE		OT OUR-TRUCK	House Sales Person	Matt Brennan PC796		
ITEM NUMBER	PRODUCT DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
205977	3X20 SCH40 FOAM CORE PE PVC PIPE	20ft	20ft	2.520	ft	50.40
206594	2X20 SCH40 FOAM CORE PE PVC PIPE	60ft	60ft	1.350	ft	81.00
267070	11/2X20 SCH40 FOAM CORE PE PVC PIPE	100ft	100ft	1.000	ft	100.00
207839	1X20 L HARD COPPER TUBE	20ft	20ft	8.440	ft	168.80
207992	3/4X20 L HARD COPPER TUBE	80ft	80ft	5.720	ft	457.60
207827	1/2X20 L HARD COPPER TUBE	100ft	100ft	3.480	ft	348.00
380264	3 HXH PVC DWV CPLG DOM	2ea	2ea	4.010	ea	8.02
831318	3X11/2 HXHXH PVC DWV SAN TEE DOM	1ea	1ea	8.780	ea	8.78
823651	3X2 HXHXH PVC DWV SAN TEE DOM	1ea	1ea	9.090	ea	9.09
821072	3 HXH PVC DWV VENT 90 ELBOW DOM	2ea	2ea	12.660	ea	25.32
107128	2 HXH PVC DWV CPLG DOM	3ea	3ea	1.180	ea	3.54
829722	2X11/2 HXHXHXH PVC DWV DBL SAN TEE DOM	1ea	1ea	7.350	ea	7.35
637052	2 HXHXH PVC DWV SAN TEE DOM	1ea	1ea	4.680	ea	4.68
671088	2 HXH PVC DWV 90 ELBOW DOM	1ea	1ea	2.850	ea	2.85
835178	2X11/2X11/2 HXHXH PVC DWV SAN TEE DOM	2ea	2ea	4.030	ea	8.06
224125	2 HXH PVC DWV 45 ELBOW DOM	2ea	2ea	2.650	ea	5.30
637518	2 SPGXH PVC DWV STREET 45 ELBOW DOM	2ea	2ea	2.700	ea	5.40
836046	2 HXH PVC DWV VENT 90 ELBOW DOM	6ea	6ea	4.910	ea	29.46
728189	2X11/2 HXH PVC DWV RED CPLG DOM	2ea	2ea	2.620	ea	5.24
829628	2X11/2 SPGXH PVC DWV FLUSH BUSH DOM	1ea	1ea	1.470	ea	1.47
470026	1X20 SCH40 BE PVC PIPE	20ft	20ft	1.130	ft	22.60
3070654	1 SXS SCH40 PVC 90 ELBOW 406-010	4ea	4ea	1.170	ea	4.68
3078978	3/4X10 CTS CPVC 100PSI PE PIPE	20ft	20ft	1.080	ft	21.60
2759904	3/4 SXS CTS CPVC 90 ELBOW	6ea	6ea	1.010	ea	6.06
2763589	3/4 SXMIP CTS CPVC MALE ADPT	1ea	1ea	1.110	ea	1.11
699928	11/2 HXH PVC DWV 90 ELBOW DOM	2ea	2ea	1.790	ea	3.58
829047	11/2 HXH PVC DWV P TRAP W/ SW JT DOM	2ea	2ea	6.720	ea	13.44
830811	11/2 HXH PVC DWV VENT 90 ELBOW DOM	10ea	10ea	3.760	ea	37.60
3543182	RHEEM PROE50-M2-RH95 646893 50GAL MED CLASSIC ELEC 240V 1PH 4.5KW/4.5KW NON-SIM 2-WIRE UPPER COP/ LOWER SS ELEMENT WTR HTR W/ T&P VLV INSTALLED NAECA III 6 YEAR TANK/ PARTS 48H 23D	1ea	1ea	647.240	ea	647.24
4166473	Joval 28x28x4 Galv Water Heater pan w/ 1" PVC slip drain	1ea	1ea	60.530	ea	60.53



**** INVOICE **
(Reprint)**

**796 THE PLUMBING WHSE SLIDELL
113 PRODUCTION DRIVE
SLIDELL LA 70460-4647
(985) 781-8342 Fax (985) 781-8343**

INVOICE DATE	INVOICE NUMBER
10/07/25	S177226100.001
REMIT TO: THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	PAGE NO: 1

**BILL TO:
LAVIGNE MECHANICAL LLC 796
11553 WOOD BLUFF DR
COVINGTON, LA 70433-3288**

**SHIP TO:
ST TAMMANY FIRE DIST 1 LAVIGNE 796
TRAINING CLASSROOM NO 2
34780 S RANGE RD
SLIDELL, LA 70460-6833**

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	FRY	ORDERED BY	
1737556	training classroom		N		
SALESPERSON	WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
House Sales	Jason Stewart	CPU CUST PICK UP	NET 25TH SERV CHG 1.5	10/07/25	10/07/25
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENSION	
1/2X10 L HARD COPPER TUBE	10'	10'	3.710ft	37.10	
1/2 CXCXC WROT COP TEE DOM	1ea	1ea	2.490ea	2.49	
1/2 CXC WROT COP 90 ELBOW DOM	1ea	1ea	1.460ea	1.46	
MAINLINE ML11444 1/2 SWT ICE MAKER	1ea	1ea	36.294ea	36.29	
OUTLET BOX W/ CP 1/4 TURN VLV LEAD FREE CONTR PK					
MAINLINE ML10964 1/2 CTS METAL STUD INSUL	3ea	3ea	0.552ea	1.66	
2 HXH PVC DWV 45 ELBOW DOM	4ea	4ea	2.720ea	10.88	
3 HXH PVC DWV 45 ELBOW DOM	2ea	2ea	7.670ea	15.34	
BRAXTON HARRIS HI34-10H 3/4X10 HVY (20 GAUGE) GALV HGR IRON	4ea	4ea	2.800ea	11.20	
<p>10-07-2025 02:20:54 PM S177226100.001</p> <p>C</p> <p>TO SPEED UP SERVICE TEXT ORDERS OR INQUIRIES TO 985-781-8342 OR ASK US ABOUT OUR SUPPLYZONE APP</p>					
<p>This invoice is governed by, and incorporates by reference, Hajoca Corporation's Sales Order Terms and Conditions found at http://www.hajoca.com/sales-order-terms-and-conditions/ and the terms and conditions of our credit application. By your signature below and/or acceptance of the products described herein, you acknowledge having read and agree to be bound by such terms and conditions</p>					
				Subtotal	116.42
				S&H CHGS	0.00
				Sales Tax	0.00
				Amount Due	116.42

**** Reprint ** Reprint ** Reprint ****



**** INVOICE ****

**796 THE PLUMBING WHSE SLIDELL
113 PRODUCTION DRIVE
SLIDELL LA 70460-4647
(985) 781-8342 Fax (985) 781-8343**

INVOICE DATE	INVOICE NUMBER
10/08/25	S177240000.001
REMIT TO:	PAGE NO
THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	2

BILL TO:
LAVIGNE MECHANICAL LLC 796
11553 WOOD BLUFF DR
COVINGTON, LA 70433-3288

SHIP TO:
ST TAMMANY FIRE DIST 1 LAVIGNE 796
TRAINING CLASSROOM NO 2
34780 S RANGE RD
SLIDELL, LA 70460-6833

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	FRY	ORDERED BY	
1737556	CAMP VILLERE TRAININ	CAMP VILLERE TRAININ	N	Mike	
SALESPERSON	WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
House Sales	Jason Stewart	CPU CUST PICK UP	NET 25TH SERV CHG 1.5	10/08/25	10/08/25
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENSION	
11/2 HXH PVC DWV VENT 90 ELBOW DOM	10ea	10ea	3.760ea	37.60	
RHEEM PROE50-M2-RH95 646893 50GAL	1ea	1ea	647.240ea	647.24	
MED CLASSIC ELEC 240V 1PH 4.5KW/4.5KW NON-SIM 2-WIRE UPPER COP/ LOWER SS ELEMENT WTR HTR W/ T&P VLV INSTALLED NAECA III 6 YEAR TANK/ PARTS 48H 23D					
Joval 28x28x4 Galv Water Heater pan w/ 1" PVC slip drain A9282840102	1ea	1ea	60.530ea	60.53	
3X1 1/2 HXHXHX PVC DWV DBL SAN TEE DOM	1ea	1ea	17.450ea	17.45	
11/2 HXHXHX PVC DWV SAN TEE DOM	2ea	2ea	3.140ea	6.28	

TO SPEED UP SERVICE TEXT ORDERS OR
INQUIRIES TO 985-781-8342 OR ASK US
ABOUT OUR SUPPLYZONE APP

This invoice is governed by, and incorporates by reference, Hajoca Corporation's Sales Order Terms and Conditions found at <http://www.hajoca.com/sales-order-terms-and-conditions/> and the terms and conditions of our credit application. By your signature below and/or acceptance of the products described herein, you acknowledge having read and agree to be bound by such terms and conditions

Subtotal	2172.53
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	2172.53



**** INVOICE ****

**796 THE PLUMBING WHSE SLIDELL
113 PRODUCTION DRIVE
SLIDELL LA 70460-4647
(985) 781-8342 Fax (985) 781-8343**

INVOICE DATE	INVOICE NUMBER
10/08/25	S177240000.001
REMIT TO: THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	PAGE NO: 1

BILL TO:
LAVIGNE MECHANICAL LLC 796
11553 WOOD BLUFF DR
COVINGTON, LA 70433-3288

SHIP TO:
ST TAMMANY FIRE DIST 1 LAVIGNE 796
TRAINING CLASSROOM NO 2
34780 S RANGE RD
SLIDELL, LA 70460-6833

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	FRY	ORDERED BY	
1737556	CAMP VILLERE TRAININ	CAMP VILLERE TRAININ	N	Mike	
SALESPERSON	WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
House Sales	Jason Stewart	CPU CUST PICK UP	NET 25TH SERV CHG 1.5	10/08/25	10/08/25
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENSION	
3X20 SCH40 FOAM CORE PE PVC PIPE	20'	20'	2.520ft	50.40	
2X20 SCH40 FOAM CORE PE PVC PIPE	60'	60'	1.350ft	81.00	
11/2X20 SCH40 FOAM CORE PE PVC PIPE	100'	100'	1.000ft	100.00	
1X20 L HARD COPPER TUBE	20'	20'	8.440ft	168.80	
3/4X20 L HARD COPPER TUBE	80'	80'	5.720ft	457.60	
1/2X20 L HARD COPPER TUBE	100'	100'	3.480ft	348.00	
3 HXH PVC DWV CPLG DOM	2ea	2ea	4.010ea	8.02	
3X11/2 HXHXH PVC DWV SAN TEE DOM	1ea	1ea	8.780ea	8.78	
3X2 HXHXH PVC DWV SAN TEE DOM	1ea	1ea	9.090ea	9.09	
3 HXH PVC DWV VENT 90 ELBOW DOM	2ea	2ea	12.660ea	25.32	
2 HXH PVC DWV CPLG DOM	3ea	3ea	1.180ea	3.54	
2X11/2 HXHXHXH PVC DWV DBL SAN TEE DOM	1ea	1ea	7.350ea	7.35	
2 HXHXH PVC DWV SAN TEE DOM	1ea	1ea	4.680ea	4.68	
2 HXH PVC DWV 90 ELBOW DOM	1ea	1ea	2.850ea	2.85	
2X11/2X11/2 HXHXH PVC DWV SAN TEE DOM	2ea	2ea	4.030ea	8.06	
2 HXH PVC DWV 45 ELBOW DOM	2ea	2ea	2.650ea	5.30	
2 SPGXH PVC DWV STREET 45 ELBOW DOM	2ea	2ea	2.700ea	5.40	
2 HXH PVC DWV VENT 90 ELBOW DOM	6ea	6ea	4.910ea	29.46	
2X11/2 HXH PVC DWV RED CPLG DOM	2ea	2ea	2.620ea	5.24	
2X11/2 SPGXH PVC DWV FLUSH BUSH DOM	1ea	1ea	1.470ea	1.47	
1X20 SCH40 BE PVC PIPE	20'	20'	1.130ft	22.60	
1 SXS SCH40 PVC 90 ELBOW 406-010	4ea	4ea	1.170ea	4.68	
3/4X10 CTS CPVC 100PSI PE PIPE	20'	20'	1.080ft	21.60	
3/4 SXS CTS CPVC 90 ELBOW	6ea	6ea	1.010ea	6.06	
3/4 SXMIP CTS CPVC MALE ADPT	1ea	1ea	1.110ea	1.11	
11/2 HXH PVC DWV 90 ELBOW DOM	2ea	2ea	1.790ea	3.58	
11/2 HXH PVC DWV P TRAP W/ SW JT DOM	2ea	2ea	6.720ea	13.44	

*** Continued on Next Page ***



**** INVOICE ****

**796 THE PLUMBING WHSE SLIDELL
113 PRODUCTION DRIVE
SLIDELL LA 70460-4647
(985) 781-8342 Fax (985) 781-8343**

INVOICE DATE	INVOICE NUMBER
10/08/25	S177240090.001
REMIT TO: THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	PAGE NO 2

**BILL TO:
LAVIGNE MECHANICAL LLC 796
11553 WOOD BLUFF DR
COVINGTON, LA 70433-3288**

**SHIP TO:
ST TAMMANY FIRE DIST 1 LAVIGNE 796
TRAINING CLASSROOM NO 2
34780 S RANGE RD
SLIDELL, LA 70460-6833**

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	FRT	ORDERED BY	
1737556	TRAINING FACILITY	TRAINING FACILITY	N		
SALESPERSON	WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
House Sales	Jason Stewart	CPU CUST PICK UP	NET 25TH SERV CHG 1.5	10/08/25	10/08/25
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENSION	
<p>TO SPEED UP SERVICE TEXT ORDERS OR INQUIRIES TO 985-781-8342 OR ASK US ABOUT OUR SUPPLYZONE APP</p>					

This invoice is governed by, and incorporates by reference, Hajoca Corporation's Sales Order Terms and Conditions found at <http://www.hajoca.com/sales-order-terms-and-conditions/> and the terms and conditions of our credit application. By your signature below and/or acceptance of the products described herein, you acknowledge having read and agree to be bound by such terms and conditions

Subtotal	588.52
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	588.52



**** INVOICE ****

**796 THE PLUMBING WHSE SLIDELL
113 PRODUCTION DRIVE
SLIDELL LA 70460-4647
(985) 781-8342 Fax (985) 781-8343**

INVOICE DATE	INVOICE NUMBER
10/08/25	S177240090.001
REMIT TO: THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	PAGE NO. 1

BILL TO:
LAVIGNE MECHANICAL LLC 796
11553 WOOD BLUFF DR
COVINGTON, LA 70433-3288

SHIP TO:
ST TAMMANY FIRE DIST 1 LAVIGNE 796
TRAINING CLASSROOM NO 2
34780 S RANGE RD
SLIDELL, LA 70460-6833

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	FR	ORDERED BY	
1737556	TRAINING FACILITY	TRAINING FACILITY	N		
SALESPERSON	WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
House Sales	Jason Stewart	CPU CUST PICK UP	NET 25TH SERV CHG 1.5	10/08/25	10/08/25
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENSION	
3 HXH PVC DWV 45 ELBOW DOM	2ea	2ea	7.470ea	14.94	
3 SPGXH PVC DWV STREET 45 ELBOW DOM	1ea	1ea	7.090ea	7.09	
2 HXH PVC DWV CPLG DOM	1ea	1ea	1.180ea	1.18	
2X11/2X11/2 HXHXH PVC DWV SAN TEE DOM	1ea	1ea	4.030ea	4.03	
11/2 SPGXH PVC DWV STREET 45 ELBOW DOM	3ea	3ea	1.690ea	5.07	
11/2 HXH PVC DWV 45 ELBOW DOM	2ea	2ea	1.750ea	3.50	
11/2 HXH PVC DWV 22-1/2 ELBOW DOM	1ea	1ea	2.580ea	2.58	
11/2 HXHXH PVC DWV SAN TEE DOM	1ea	1ea	3.140ea	3.14	
11/2 HXH PVC DWV VENT 90 ELBOW DOM	6ea	6ea	3.760ea	22.56	
1 CXC WROT COP 90 ELBOW DOM	8ea	8ea	7.840ea	62.72	
1X1/2X1 CXCXC WROT COP RED TEE DOM	1ea	1ea	21.490ea	21.49	
1 C WROT COP TUBE CAP DOM	3ea	3ea	4.610ea	13.83	
1X1X3/4 CXCXC WROT COP RED TEE DOM	1ea	1ea	17.910ea	17.91	
1 CXCXC WROT COP TEE DOM	2ea	2ea	17.520ea	35.04	
1X3/4X1 CXCXC WROT COP RED TEE DOM	1ea	1ea	21.490ea	21.49	
3/4 CXCXC WROT COP TEE DOM	8ea	8ea	5.880ea	47.04	
3/4X1/2X1/2 CXCXC WROT COP RED TEE DOM	6ea	6ea	6.900ea	41.40	
3/4 CXC WROT COP 90 ELBOW DOM	12ea	12ea	3.200ea	38.40	
1/2 CXC WROT COP 90 ELBOW DOM	14ea	14ea	1.460ea	20.44	
1/2 C WROT COP TUBE CAP DOM	6ea	6ea	1.070ea	6.42	
SIOUX 521-810 1-3/4X20 COP PLT 16GA STEEL STUB OUT BRKT	4ea	4ea	6.480ea	25.92	
OATEY 23001 1 POUND SILVER SOLDER LEAD FREE	1ea	1ea	48.250ea	48.25	
MATCO DE-0303LF LEAD FREE 1/2INNPT X 1/2INC-C BRZ DROP EAR 90	4ea	4ea	4.510ea	18.04	
DELTA R10000-UNBX T&S RGH-IN VLV	2ea	2ea	53.020ea	106.04	

*** Continued on Next Page ***



**** INVOICE ****

**796 THE PLUMBING WHSE SLIDELL
113 PRODUCTION DRIVE
SLIDELL LA 70460-4647
(985) 781-8342 Fax (985) 781-8343**

INVOICE DATE	INVOICE NUMBER
10/08/25	S177240151.001
REMIT TO:	PAGE NO.
THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	1

BILL TO:
LAVIGNE MECHANICAL LLC 796
11553 WOOD BLUFF DR
COVINGTON, LA 70433-3288

SHIP TO:
ST TAMMANY FIRE DIST 1 LAVIGNE 796
TRAINING CLASSROOM NO 2
34780 S RANGE RD
SLIDELL, LA 70460-6833

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	FRY	ORDERED BY	
1737556	training facility		N		
SALESPERSON	WRITER	SHIP YEA	TERMS	SHIP DATE	ORDER DATE
House Sales	Jason Stewart	CPU CUST PICK UP	NET 25TH SERV CHG 1.5	10/08/25	10/08/25
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENSION	
3/4X3/4X1/2 CXCXC WROT COP RED TEE DOM	6ea	6ea	5.620ea	33.72	
3/4 CXCXC WROT COP TEE DOM	6ea	6ea	5.880ea	35.28	
3/4 C WROT COP TUBE CAP DOM	6ea	6ea	1.930ea	11.58	
3/4 CXF WROT COP FEM ADPT DOM	2ea	2ea	6.550ea	13.10	
WATTS LFFBVS-4 0555129 3/4 SWT	1ea	1ea	16.910ea	16.91	
BRASS 2 PC FP BALL VLV W/ LEVER HDL LEAD FREE					
MAINLINE ML10964 1/2 CTS METAL STUD INSUL	25ea	25ea	0.660ea	16.50	
MAINLINE ML10966 1 CTS METAL STUD INSUL	10ea	10ea	0.650ea	6.50	
MAINLINE ML10965 3/4 CTS METAL STUD INSUL	12ea	12ea	0.650ea	7.80	
<p>TO SPEED UP SERVICE TEXT ORDERS OR INQUIRIES TO 985-781-8342 OR ASK US ABOUT OUR SUPPLYZONE APP</p>					
<p>This invoice is governed by, and incorporates by reference, Hajoca Corporation's Sales Order Terms and Conditions found at http://www.hajoca.com/sales-order-terms-and-conditions/ and the terms and conditions of our credit application. By your signature below and/or acceptance of the products described herein, you acknowledge having read and agree to be bound by such terms and conditions</p>					
Subtotal				141.39	
S&H CHGS				0.00	
Sales Tax				0.00	
Amount Due				141.39	



796 THE PLUMBING WHSE SLIDELL
 113 PRODUCTION DRIVE
 SLIDELL LA 70460-4647
 (985) 781-8342 Fax (985) 781-8343



INVOICE

INVOICE DATE	INVOICE NUMBER
10/27/25	S177462943.001
CUSTOMER NUMBER	SHIP-TO NUMBER
U1598114	U1736839
PLEASE REMIT PAYMENT TO:	
THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	

BILL TO:

SHIP TO:

LAVIGNE MECHANICAL LLC 796
 11553 WOOD BLUFF DR
 COVINGTON LA 70433-3288

CAMP VILLERE TRAININ FAC LAVIGNE796
 425 LEEWARD LOOP
 COVINGTON LA 70433

ORDER DATE	SHIP DATE	JOB NAME	JOB NUMBER	CUSTOMER P.O.		
10/27/25	10/27/25	CAMP VILLERE TRAININ FAC LAVIGNE	CAMP VILLERE	CAMP VILLERE		
ORDERED BY		SHIPPED VIA	SALESPERSON	ORDER WRITER		
		OT OUR-TRUCK	House Sales Person	Matt Brennan PC796		
ITEM NUMBER	PRODUCT DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
267076	4X20 SCH40 FOAM CORE PE PVC PIPE	20ft	20ft	2.374	ft	47.48
470026	1X20 SCH40 BE PVC PIPE	20ft	20ft	0.482	ft	9.63
238606	4 HXHXH PVC DWV SAN TEE DOM	1ea	1ea	23.090	ea	23.09
3127731	KIT 4 PVC DWV FEM ADPT W/PLUG ***** Kit Components ***** * 1 - 4 HXFIP PVC DWV FEM ADPT DOM * * 1 - 4 MIP PVC DWV RAISED HEAD CO PLUG * * DOM *	1ea	1ea	14.340	ea	14.34
3474674	WATTS LFFBVS-4 1 0555130 1 SWT BRASS 2 PC FP BALL VLV W/ LEVER HDL LEAD FREE	1ea	1ea	23.333	ea	23.33
269858	1 CXC WROT COP 90 ELBOW DOM	1ea	1ea	8.140	ea	8.14
311005	1 CXF WROT COP FEM ADPT DOM	1ea	1ea	15.430	ea	15.43
3074846	1 MXS SCH40 PVC MALE ADPT 436-010	1ea	1ea	1.022	ea	1.02

TO SPEED UP SERVICE TEXT ORDERS OR INQUIRIES
 TO 985-781-8342 OR ASK US ABOUT OUR
 SUPPLYZONE APP

INVOICE TERMS	NET 25TH SERV CHG 1.5	10-27-2025 02:17:42 PM S177462943.001	SUBTOTAL	142.46
		C	S & H CHGS	0.00
TO VIEW AND PAY ONLINE:	http://theplumbingwarehouse.billtrust.com		SALES TAX	0.00
ENROLLMENT CODE:	BSP HZT LMG		AMOUNT DUE	142.46

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796 THE PLUMBING WHSE SLIDELL
 113 PRODUCTION DRIVE
 SLIDELL LA 70460-4647
 (985) 781-8342 Fax (985) 781-8343

INVOICE

INVOICE DATE	INVOICE NUMBER
10/29/25	S177506519.001
CUSTOMER NUMBER	SHIP-TO NUMBER
U1598114	U1736839
PLEASE REMIT PAYMENT TO:	
THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	

BILL TO:

LAVIGNE MECHANICAL LLC 796
 11553 WOOD BLUFF DR
 COVINGTON LA 70433-3288

SHIP TO:

CAMP VILLERE TRAININ FAC LAVIGNE796
 425 LEEWARD LOOP
 COVINGTON LA 70433

ORDER DATE	SHIP DATE	JOB NAME	JOB NUMBER	CUSTOMER P.O.		
10/29/25	10/29/25	CAMP VILLERE TRAININ FAC LAVIGNE	CAMP VILLERE	CAMP VILLERE		
ORDERED BY		SHIPPED VIA	SALESPERSON	ORDER WRITER		
		CPU CUST PICK UP	House Sales Person	Matt Brennan PC796		
ITEM NUMBER	PRODUCT DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
4555476	BRAXTON HARRIS SB10 10 CI SEWER BOX W/ SEWER MARKED LID	1ea	1ea	78.085	ea	78.09
39213	LENOX 20582956R 9X3/4X050X6T RECIP SAW BLADE	1bl	1bl	6.628	bl	6.63

TO SPEED UP SERVICE TEXT ORDERS OR INQUIRIES
 TO 985-781-8342 OR ASK US ABOUT OUR
 SUPPLYZONE APP

INVOICE TERMS	NET 25TH SERV CHG 1.5	10/29/2025 01:02:37 PM S177506519.001	SUBTOTAL	84.72
TO VIEW AND PAY ONLINE:	http://theplumbingwarehouse.billtrust.com	C	S & H CHGS	0.00
ENROLLMENT CODE:	BSP HZT LMG		SALES TAX	0.00
			AMOUNT DUE	84.72

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796 THE PLUMBING WHSE SLIDELL
 113 PRODUCTION DRIVE
 SLIDELL LA 70460-4647
 (985) 781-8342 Fax (985) 781-8343

INVOICE

INVOICE DATE	INVOICE NUMBER
11/10/25	S175595638.001
CUSTOMER NUMBER	SHIP-TO NUMBER
U1598114	U1737556
PLEASE REMIT PAYMENT TO:	
THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	

BILL TO:

LAVIGNE MECHANICAL LLC 796
 11553 WOOD BLUFF DR
 COVINGTON LA 70433-3288

SHIP TO:

ST TAMMANY FIRE DIST 1 LAVIGNE 796
 TRAINING CLASSROOM NO 2
 34780 S RANGE RD
 SLIDELL LA 70460-6833

ORDER DATE	SHIP DATE	JOB NAME	JOB NUMBER	CUSTOMER P.O.		
11/10/25	11/10/25	ST TAMMANY FIRE DIST 1 LAVIGNE	FIRE DEPT FACILITY	FIRE DEPT TRAINING FACILITY		
ORDERED BY		SHIPPED VIA	SALESPERSON	ORDER WRITER		
		CPU CUST PICK UP	House Sales Person	Zachary Wyatt PC823		
ITEM NUMBER	PRODUCT DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
2109681	GERBER G0012834CH MAXWELL WHT 20 5/8 X 17 3/4IN OVAL 3H 4 IN. CENTERSET VC DROP-IN BATH SINK W/ OVERFLOW	2ea	2ea	42.320	ea	84.64
4339208	LUXART LXNZS3219 16GA SS BR SATIN 32 X 18-7/8 X 10 UM NEAR ZERO RADIUS SGL BOWL KITCHEN SINK	1ea	1ea	372.560	ea	372.56

TO SPEED UP SERVICE TEXT ORDERS OR INQUIRIES
 TO 985-781-8342 OR ASK US ABOUT OUR
 SUPPLYZONE APP

INVOICE TERMS	NET 25TH SERV CHG 1.5	11-10-2025 03:49:01 PM S175595638.001	SUBTOTAL	457.20
TO VIEW AND PAY ONLINE:	http://theplumbingwarehouse.billtrust.com	C	S & H CHGS	0.00
ENROLLMENT CODE:	BSP HZT LMG		SALES TAX	42.29
			AMOUNT DUE	499.49

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457.20



796 THE PLUMBING WHSE SLIDELL
 113 PRODUCTION DRIVE
 SLIDELL LA 70460-4647
 (985) 781-8342 Fax (985) 781-8343

INVOICE

INVOICE DATE	INVOICE NUMBER
11/11/25	S177669337.001
CUSTOMER NUMBER	SHIP-TO NUMBER
U1598114	U1737556
PLEASE REMIT PAYMENT TO:	
THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	

BILL TO:

LAVIGNE MECHANICAL LLC 796
 11553 WOOD BLUFF DR
 COVINGTON LA 70433-3288

SHIP TO:

ST TAMMANY FIRE DIST 1 LAVIGNE 796
 TRAINING CLASSROOM NO 2
 34780 S RANGE RD
 SLIDELL LA 70460-6833

ORDER DATE	SHIP DATE	JOB NAME	JOB NUMBER	CUSTOMER P.O.		
11/11/25	11/11/25	ST TAMMANY FIRE DIST 1 LAVIGNE		firestation		
ORDERED BY		SHIPPED VIA	SALESPERSON	ORDER WRITER		
mike		CPU CUST PICK UP	House Sales Person	Jason Stewart PC796		
ITEM NUMBER	PRODUCT DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
4081730	BRAXTON HARRIS PCC2 2 IPS PVC COMP (DRESSER) CPLG	1ea	1ea	19.850	ea	19.85
3074906	2 SXSXS SCH40 PVC TEE 401-020	1ea	1ea	5.707	ea	5.71
3074914	2X1 SPGXS SCH40 PVC BUSH 437-249	1ea	1ea	3.480	ea	3.48
3070654	1 SXS SCH40 PVC 90 ELBOW 406-010	4ea	4ea	1.133	ea	4.53
424784	4 HXHXH PVC DWV WYE DOM	1ea	1ea	28.470	ea	28.47
2878181	PASCO 5644 4 FLEX CPLG F/ CI/ PLAS TO CI/ PLAS	2ea	2ea	5.727	ea	11.45
424769	4 HXH PVC DWV 45 ELBOW DOM	1ea	1ea	13.930	ea	13.93
424759	4 HXH PVC DWV CPLG DOM	1ea	1ea	7.090	ea	7.09
2535034	MAINLINE ML11176 QT CLR PVC REG BODY CEMENT	1ea	1ea	11.698	ea	11.70
2535106	MAINLINE ML11245 QT PURPLE PVC/ CPVC PRIMER / CONDITIONER LOW-VOC	1ea	1ea	17.817	ea	17.82
1049777	4X10 SCH40 FOAM CORE PE PVC PIPE	10ft	10ft	2.374	ft	23.74
470026	1X20 SCH40 BE PVC PIPE	10ft	10ft	0.482	ft	4.82
3074851	1 SXS SCH40 PVC CPLG 429-010	2ea	2ea	0.900	ea	1.80

TO SPEED UP SERVICE TEXT ORDERS OR INQUIRIES
 TO 985-781-8342 OR ASK US ABOUT OUR
 SUPPLYZONE APP

INVOICE TERMS	NET 25TH SERV CHG 1.5	11-11-2025 03:50:56 PM S177669337.001	SUBTOTAL	154.39
TO VIEW AND PAY ONLINE:	http://theplumbingwarehouse.billtrust.com	C	S & H CHGS	0.00
ENROLLMENT CODE:	BSP HZT LMG		SALES TAX	14.28
			AMOUNT DUE	168.67

THIS INVOICE IS GOVERNED BY, AND INCORPORATES BY REFERENCE, SALES ORDER TERMS AND CONDITIONS FOUND AT WWW.HAJOCA.COM/SALES-ORDER-TERMS-AND-CONDITIONS/ AND THE TERMS AND CONDITIONS OF OUR CREDIT APPLICATION. BY YOUR SIGNATURE ABOVE AND/OR ACCEPTANCE OF THE PRODUCTS DESCRIBED HEREIN, YOU ACKNOWLEDGE HAVING READ AND AGREE TO BE BOUND BY SUCH TERMS AND CONDITIONS.

01154-39



796 THE PLUMBING WHSE SLIDELL
 113 PRODUCTION DRIVE
 SLIDELL LA 70460-4647
 (985) 781-8342 Fax (985) 781-8343

CREDIT MEMO

INVOICE DATE	INVOICE NUMBER
11/11/25	S177678148.001
CUSTOMER NUMBER	SHIP-TO NUMBER
U1598114	U1737556
PLEASE REMIT PAYMENT TO:	
THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	

BILL TO:

LAVIGNE MECHANICAL LLC 796
 11553 WOOD BLUFF DR
 COVINGTON LA 70433-3288

SHIP TO:

ST TAMMANY FIRE DIST 1 LAVIGNE 796
 TRAINING CLASSROOM NO 2
 34780 S RANGE RD
 SLIDELL LA 70460-6833

ORDER DATE	SHIP DATE	JOB NAME	JOB NUMBER	CUSTOMER P.O.		
11/11/25	11/11/25	ST TAMMANY FIRE DIST 1 LAVIGNE		training facility		
ORDERED BY		SHIPPED VIA	SALESPERSON	ORDER WRITER		
mike		CPU CUST PICK UP	House Sales Person	Jason Stewart PC796		
ITEM NUMBER	PRODUCT DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
1049777	4X10 SCH40 FOAM CORE PE PVC PIPE ** Original Sale : S177669337.001 ** ** Cus PO: firestation **	-10ft	-10ft	2.374	ft	-23.74
4081730	BRAXTON HARRIS PCC2 2 IPS PVC COMP (DRESSER) CPLG ** Original Sale : S177669337.001 ** ** Cus PO: firestation **	-1ea	-1ea	19.850	ea	-19.85
3074903	2 SXS SCH40 PVC CPLG 429-020	2ea	2ea	2.777	ea	5.56
3074902	2 SXS SCH40 PVC 90 ELBOW 406-020	1ea	1ea	4.628	ea	4.63
3547717	IPS 87532 TC2D PVC DEEP TECHNO-CAP	1ea	1ea	0.790	ea	0.79
3547712	2 DEEP TECHNO CAP, PVC (50/BAG) IPS 87531 TC1D 1-1/2 PVC DEEP SOCKET TECHNO CAP	3ea	3ea	0.690	ea	2.07

TO SPEED UP SERVICE TEXT ORDERS OR INQUIRIES
 TO 985-781-8342 OR ASK US ABOUT OUR
 SUPPLYZONE APP

INVOICE TERMS	NET 25TH SERV CHG 1.5	11-11-2025 02:36:46 PM S177678148.001	SUBTOTAL	-30.54
			S & H CHGS	0.00
TO VIEW AND PAY ONLINE:	http://theplumbingwarehouse.billtrust.com		SALES TAX	2.82
ENROLLMENT CODE:	BSP HZT LMG		AMOUNT DUE	-32.36

THIS INVOICE IS GOVERNED BY, AND INCORPORATES BY REFERENCE, SALES ORDER TERMS AND CONDITIONS FOUND AT WWW.HAJOCA.COM/SALES-ORDER-TERMS-AND-CONDITIONS/ AND THE TERMS AND CONDITIONS OF OUR CREDIT APPLICATION. BY YOUR SIGNATURE ABOVE AND/OR ACCEPTANCE OF THE PRODUCTS DESCRIBED HEREIN, YOU ACKNOWLEDGE HAVING READ AND AGREE TO BE BOUND BY SUCH TERMS AND CONDITIONS.

Page 1 of 1
 \$ 30.54



**** INVOICE **
(Reprint)**

**796 THE PLUMBING WHSE SLIDELL
113 PRODUCTION DRIVE
SLIDELL LA 70460-4647
(985) 781-8342 Fax (985) 781-8343**

INVOICE DATE	INVOICE NUMBER
11/25/25	S177851953.001
REMIT TO: THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	
PAGE NO. 1	

BILL TO:
 LAVIGNE MECHANICAL LLC 796
 11553 WOOD BLUFF DR
 COVINGTON, LA 70433-3288

SHIP TO:
 ST TAMMANY FIRE DIST 1 LAVIGNE 796
 TRAINING CLASSROOM NO 2
 34780 S RANGE RD
 SLIDELL, LA 70460-6833

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER RELEASE NUMBER	FRT	ORDERED BY	
1737556	SHOWER	SHOWER	N		
SALES PERSON	ORDER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
House Sales	Matt Brennan	OT OUR-TRUCK	NET 25TH SERV CHG 1.5	11/25/25	11/25/25
DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENDED	
DIAMOND S363779WH ONE PIECE SHOWER UNIT 36"	2ea	2ea	767.000ea	1534.00	
<p>TO SPEED UP SERVICE TEXT ORDERS OR INQUIRIES TO 985-781-8342 OR ASK US ABOUT OUR SUPPLYZONE APP</p>					
<p>This invoice is governed by, and incorporates by reference, Hajoca Corporation's Sales Order Terms and Conditions found at http://www.hajoca.com/sales-order-terms-and-conditions/ and the terms and conditions of our credit application. By your signature below and/or acceptance of the products described herein, you acknowledge having read and agree to be bound by such terms and conditions</p>					
<p>Subtotal</p>				1534.00	
<p>S&H CHGS</p>				0.00	
<p>Sales Tax</p>				0.00	
<p>Amount Due</p>				1534.00	

**** Reprint ** Reprint ** Reprint ****



796 THE PLUMBING WHSE SLIDELL
 113 PRODUCTION DRIVE
 SLIDELL LA 70460-4647
 (985) 781-8342 Fax (985) 781-8343

INVOICE

INVOICE DATE	INVOICE NUMBER
12/01/25	S177877327.001
CUSTOMER NUMBER	SHIP-TO NUMBER
U1598114	U1705875
PLEASE REMIT PAYMENT TO:	
THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	

BILL TO:

LAVIGNE MECHANICAL LLC 796
 11553 WOOD BLUFF DR
 COVINGTON LA 70433-3288

SHIP TO:

ST TAMMANY FIRE STA 134 LAVIGNE 796
 425 LEEWARD LOOP
 COVINGTON LA 70433

Training Facility

ORDER DATE	SHIP DATE	JOB NAME	JOB NUMBER	CUSTOMER P.O.		
11/26/25	12/01/25	ST TAMMANY FIRE STA 134 LAVIGNE	FIRESTATION	FIRESTATION		
ORDERED BY		SHIPPED VIA	SALESPERSON	ORDER WRITER		
		CPU CUST PICK UP	House Sales Person	Matt Brennan PC796		
ITEM NUMBER	PRODUCT DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
2606142	POLYPROPYLENE EXT TUBE SIOUX 630WG248E 1/2X4X8 PEX POWERPEX F1960 TYPE L COP STUB OUT ELBOW W/ EAR	1ea	1ea	10.979	ea	10.98

TO SPEED UP SERVICE TEXT ORDERS OR INQUIRIES
 TO 985-781-8342 OR ASK US ABOUT OUR
 SUPPLYZONE APP

INVOICE TERMS	NET 25TH SERV CHG 1.5	12-01-2025 03:37:20 PM S177877327.001	SUBTOTAL	139.03
TO VIEW AND PAY ONLINE:	http://theplumbingwarehouse.billtrust.com	C	S & H CHGS	0.00
ENROLLMENT CODE:	BSP HZT LMG		SALES TAX	0.00
			AMOUNT DUE	139.03

THIS INVOICE IS GOVERNED BY, AND INCORPORATES BY REFERENCE, SALES ORDER TERMS AND CONDITIONS FOUND AT WWW.HAJOCA.COM/SALES-ORDER-TERMS-AND-CONDITIONS/ AND THE TERMS AND CONDITIONS OF OUR CREDIT APPLICATION. BY YOUR SIGNATURE ABOVE AND/OR ACCEPTANCE OF THE PRODUCTS DESCRIBED HEREIN, YOU ACKNOWLEDGE HAVING READ AND AGREE TO BE BOUND BY SUCH TERMS AND CONDITIONS.



796 THE PLUMBING WHSE SLIDELL
 113 PRODUCTION DRIVE
 SLIDELL LA 70460-4647
 (985) 781-8342 Fax (985) 781-8343

INVOICE

INVOICE DATE	INVOICE NUMBER
12/01/25	S177877327.001
CUSTOMER NUMBER	SHIP-TO NUMBER
U1598114	U1705875
PLEASE REMIT PAYMENT TO:	
THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	

BILL TO:

SHIP TO:

LAVIGNE MECHANICAL LLC 796
 11553 WOOD BLUFF DR
 COVINGTON LA 70433-3288

ST TAMMANY FIRE STA 134 LAVIGNE 796
 425 LEEWARD LOOP
 COVINGTON LA 70433

ORDER DATE	SHIP DATE	JOB NAME	JOB NUMBER	CUSTOMER P.O.		
11/26/25	12/01/25	ST TAMMANY FIRE STA 134 LAVIGNE	FIRESTATION	FIRESTATION		
ORDERED BY		SHIPPED VIA	SALESPERSON	ORDER WRITER		
		CPU CUST PICK UP	House Sales Person	Matt Brennan PC796		
ITEM NUMBER	PRODUCT DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
3969209	EASYFLEX EFSV-AG-58C38C 5/8 IN OD X 3/8 IN OD COMP - QUARTER TURN	7ea	7ea	8.057	ea	56.40
2877641	MAINLINE MLCR1901DVRX RGH BRASS 1/2NOMX3/8X3/8 COMPCOMP 2 OVAL HDL 3 WAY QTR TURN STOP VLV W/ OPPOSITE SIDE DUAL OUTLET DUAL SHUTOFF LEAD FREE	1ea	1ea	24.711	ea	24.71
3608122	MAINLINE ML90105 POL CHROME 5/8 OD LOW PAT SURE GRIP FLG	8ea	8ea	0.681	ea	5.45
3608120	MAINLINE ML90103 POL CHROME 1-1/2 IPS LOW PAT SURE GRIP FLG W/ 3 OD	2ea	2ea	0.967	ea	1.93
2633066	DEARBORN P9703WBG 1-1/2 PVC P-TRAP	3ea	3ea	2.050	ea	6.15
1545213	ZURN QBA30X 3/8X30 OD COMP PEX LAV SUPPLY TUBE	4ea	4ea	1.353	ea	5.41
1110091	HERCULES 90210 3 TO 4 JOHNI-RING PETROLEUM WAX GSKT 48 PER PK	2ea	2ea	1.710	ea	3.42
1198854	HERCULES 90104 1/4X21/4 JOHNI-BOLT CLOSET BOLT W/ SNAP OFF SLOT & CAPTIVE WASHER	2ea	2ea	2.920	ea	5.84
1185982	SIoux 886-P 4X3 HUB PVC CLOSET FLG	2ea	2ea	4.220	ea	8.44
217198	JONES C74-097 3/8 OD COMP DELRIN SLEEVE	4ea	4ea	0.230	ea	0.92
3608121	MAINLINE ML90104 POL CHROME 2 IPS LOW PAT SURE GRIP FLG	1ea	1ea	1.656	ea	1.66
224125	2 HXH PVC DWV 45 ELBOW DOM	1ea	1ea	2.720	ea	2.72
728189	2X11/2 HXH PVC DWV RED CPLG DOM	1ea	1ea	2.670	ea	2.67
212216	DEARBORN P9793E 11/2X16 DBL SJ WHT	1ea	1ea	2.330	ea	2.33



796 THE PLUMBING WHSE SLIDELL
 113 PRODUCTION DRIVE
 SLIDELL LA 70460-4647
 (985) 781-8342 Fax (985) 781-8343

INVOICE

INVOICE DATE	INVOICE NUMBER
12/05/25	S175595638.004
CUSTOMER NUMBER	SHIP-TO NUMBER
U1598114	U1737556
PLEASE REMIT PAYMENT TO:	
THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	

BILL TO:

SHIP TO:

LAVIGNE MECHANICAL LLC 796
 11553 WOOD BLUFF DR
 COVINGTON LA 70433-3288

ST TAMMANY FIRE DIST 1 LAVIGNE 796
 TRAINING CLASSROOM NO 2
 34780 S RANGE RD
 SLIDELL LA 70460-6833

ORDER DATE	SHIP DATE	JOB NAME	JOB NUMBER	CUSTOMER P.O.		
11/10/25	12/05/25	ST TAMMANY FIRE DIST 1 LAVIGNE	FIRE DEPT FACILITY	FIRE DEPT TRAINING FACILITY		
ORDERED BY		SHIPPED VIA	SALESPERSON	ORDER WRITER		
		OT OUR-TRUCK	House Sales Person	Zachary Wyatt PC823		
ITEM NUMBER	PRODUCT DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
1463095	DELTA T13220 MONITOR 13 SER CHROME	2ea	2ea	94.770	ea	189.54
3811129	1.75 GPM SGL LEVER HDL PRESS BAL SHOWER TRIM KIT WTRSENSE ADA KOHLER K-96057-0 WHT HIGHCLIFF ULTRA TOP SPUD ADA ELONG TOILET BOWL	2ea	2ea	205.320	ea	410.64
4893232	MAINLINE CH211-CP POL CHROME CHELMSFORD 1.2 GPM 3H DM 4CC SGL METAL LEVER HDL LAV FCT ADA APPROVED LEAD FREE	2ea	2ea	44.260	ea	88.52
1255862	ZURN Z1996-24 24X24 PVC MOP SVC BASIN W/ 3 PVC DRAIN	1ea	1ea	235.160	ea	235.16
686283	TSBRASS B-0665-BSTR RGH CHROME 12.96 GPM 2H 8 IN. CENTERSET WM DBL LEVER HDL SVC FCT	1ea	1ea	121.600	ea	121.60
2968074	MAINLINE ML1055000 WHT ELONG PLAS OPEN FRONT TOILET SEAT W/ CHECK HINGE & SS HARDWARE L/ COVER	2ea	2ea	20.800	ea	41.60
1043731	DEARBORN 760-1 11/4X6 CP 17GA TAILPIECE GRID DRAIN	2ea	2ea	16.800	ea	33.60
775122	DEARBORN 831-1 11/4 CP 17GA TRAP PRIMER TAILPIECE	2ea	2ea	32.490	ea	64.98
4791344	MAINLINE LB137F3-CP POL CHROM LISBURN 1.8 GPM 1H DM SGL METAL LEVER HDL KITCHEN FCT W/ PULL-DOWN 3 FUNCTION SPRAY & CERAMIC DISC CARTRIDGE ADA APPROVED LEAD FREE	1ea	1ea	196.122	ea	196.12
4633674	ELKAY LZS8WSLK_UCO EZH20 WTR COOLER KIT-UNIV CNTRL OK	1ea	1ea	1,486.154	ea	1,486.15

TO SPEED UP SERVICE TEXT ORDERS OR INQUIRIES
 TO 985-781-8342 OR ASK US ABOUT OUR
 SUPPLYZONE APP

INVOICE TERMS	NET 25TH SERV CHG 1.5	SUBTOTAL	2,867.91
		S & H CHGS	0.00
TO VIEW AND PAY ONLINE:	http://theplumbingwarehouse.billtrust.com	SALES TAX	0.00
ENROLLMENT CODE:	BSP HZT LMG	AMOUNT DUE	2,867.91

THIS INVOICE IS GOVERNED BY, AND INCORPORATES BY REFERENCE, SALES ORDER TERMS AND CONDITIONS FOUND AT WWW.HAJOCA.COM/SALES-ORDER-TERMS-AND-CONDITIONS/ AND THE TERMS AND CONDITIONS OF OUR CREDIT APPLICATION. BY YOUR SIGNATURE ABOVE AND/OR ACCEPTANCE OF THE PRODUCTS DESCRIBED HEREIN, YOU ACKNOWLEDGE HAVING READ AND AGREE TO BE BOUND BY SUCH TERMS AND CONDITIONS.



796 THE PLUMBING WHSE SLIDELL
 113 PRODUCTION DRIVE
 SLIDELL LA 70460-4647
 (985) 781-8342 Fax (985) 781-8343

INVOICE

INVOICE DATE	INVOICE NUMBER
12/05/25	S177389904.003
CUSTOMER NUMBER	SHIP-TO NUMBER
U1598114	U1737556
PLEASE REMIT PAYMENT TO:	
THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	

BILL TO:

LAVIGNE MECHANICAL LLC 796
 11553 WOOD BLUFF DR
 COVINGTON LA 70433-3288

SHIP TO:

ST TAMMANY FIRE DIST 1 LAVIGNE 796
 TRAINING CLASSROOM NO 2
 34780 S RANGE RD
 SLIDELL LA 70460-6833

ORDER DATE	SHIP DATE	JOB NAME	JOB NUMBER	CUSTOMER P.O.		
11/17/25	12/05/25	ST TAMMANY FIRE DIST 1 LAVIGNE		Firestation		
ORDERED BY	SHIPPED VIA	SALESPERSON	ORDER WRITER			
	OT OUR-TRUCK	House Sales Person	Jason Stewart	PC796		
ITEM NUMBER	PRODUCT DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
4602286	SLOAN 3790100 8111 LITHIUM	2ea	2ea	650.000	ea	1,300.00

TO SPEED UP SERVICE TEXT ORDERS OR INQUIRIES
 TO 985-781-8342 OR ASK US ABOUT OUR
 SUPPLYZONE APP

INVOICE TERMS	NET 25TH SERV CHG 1.5	SUBTOTAL	1,300.00
		S & H CHGS	0.00
TO VIEW AND PAY ONLINE:	http://theplumbingwarehouse.billtrust.com	SALES TAX	0.00
ENROLLMENT CODE:	BSP HZT LMG	AMOUNT DUE	1,300.00

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796 THE PLUMBING WHSE SLIDELL
 113 PRODUCTION DRIVE
 SLIDELL LA 70460-4647
 (985) 781-8342 Fax (985) 781-8343

INVOICE

INVOICE DATE	INVOICE NUMBER
12/11/25	S177903167.001
CUSTOMER NUMBER	SHIP-TO NUMBER
U1598114	U1737556
PLEASE REMIT PAYMENT TO:	
THE PLUMBING WAREHOUSE PO BOX 951949 DALLAS TX 75395-1949	

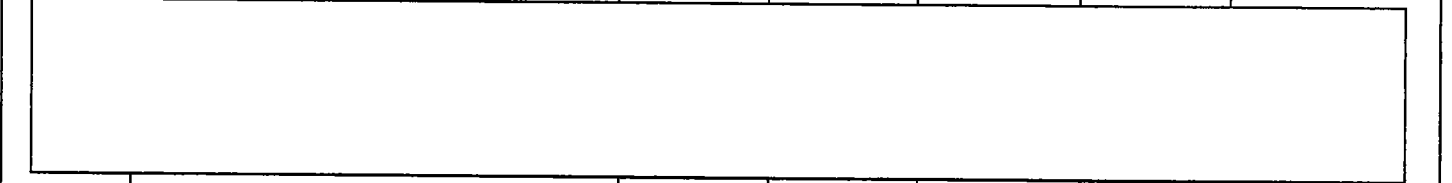
BILL TO:

SHIP TO:

LAVIGNE MECHANICAL LLC 796
 11553 WOOD BLUFF DR
 COVINGTON LA 70433-3288

ST TAMMANY FIRE DIST 1 LAVIGNE 796
 TRAINING CLASSROOM NO 2
 34780 S RANGE RD
 SLIDELL LA 70460-6833

ORDER DATE	SHIP DATE	JOB NAME	JOB NUMBER	CUSTOMER P.O.		
12/01/25	12/11/25	ST TAMMANY FIRE DIST 1 LAVIGNE		Firestation		
ORDERED BY	SHIPPED VIA	SALESPERSON	ORDER WRITER			
mike	OT OUR-TRUCK	House Sales Person	Jason Stewart	PC796		
ITEM NUMBER	PRODUCT DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
4602286	SLOAN 3790100 8111 LITHIUM	1ea	1ea	650.000	ea	650.00
347200	SLOAN 0308803 H551A POL CHROME ADJ TAILPIECE ASSY 3-1/16	1ea	1ea	22.190	ea	22.19
424804	2 HXH PVC DWV P TRAP W/ SW JT DOM	1ea	1ea	8.330	ea	8.33
107128	2 HXH PVC DWV CPLG DOM	2ea	2ea	1.210	ea	2.42
3054434	PASCO 5622 2 FLEX CPLG F/ CI/ PLAS TO CI/ PLAS	1ea	1ea	3.364	ea	3.36



TO SPEED UP SERVICE TEXT ORDERS OR INQUIRIES
 TO 985-781-8342 OR ASK US ABOUT OUR
 SUPPLYZONE APP

INVOICE TERMS	NET 25TH SERV CHG 1.5	12-11-2025 03:25:13 PM S177903167.001	SUBTOTAL	686.30
TO VIEW AND PAY ONLINE:	http://theplumbingwarehouse.billtrust.com	C	S & H CHGS	0.00
ENROLLMENT CODE:	BSP HZT LMG		SALES TAX	66.71
			AMOUNT DUE	752.41

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Please Remit To:
 Schulte Building Systems
 DEPT: 944
 P.O. BOX 4346
 Houston, TX 77210-4346
 PH: 281-304-6111

Invoice # 303290

(EMAIL)

Invoice Date: 08/27/25

Customer ID: MCO053-MBS

Bill To: MENDOW CONSTRUCTION
 404 WELDON PARK DR.
 MANDEVILLE, LA 70470

Ship To: ST TAMMANY FD 134-SHIP TO
 34780 S RANGE ROAD
 SLIDELL, LA 70460-6833

Phone: (985) 630-6903 Fax: () -

Phone: Fax:

Ship Date	Ship Via	F.O.B.	Terms	Job Number
08/27/25	TRUCK	HUEYTOWN, AL	NET 30 DAYS	206035
Purchase Order Number		District Manager		Due Date
ST TAMMANY FD 134		Mike Clark		09/26/25
Qty Ship	Unit	Description	Unit Price	Ext Total
1.00	EA	K/D BUILDING	\$42,298.08 / EA	\$42,298.08
1.00	EA	CHANGE ORDER # 1	\$2,670.00 / EA	\$2,670.00
-1.00	EA	CHANGE ORDER # 2	\$2,000.00 / EA	-\$2,000.00
9-1-25 - ISSUE TAX CREDIT - INV 303290 DATED 8-27-25 TAX FORM ON FILE lar			Freight Sub-Total	\$1,593.34
			Non Taxable Sub-Total	\$0.00
			Taxable Sub-Total	\$42,968.08
			Tax Amount	\$4,291.26
Total Amount Due is \$44561.42 if Paid by 09/26/25			(USD) Total Ordered	\$48,852.68
			(USD) Payments/Credits	\$4,291.26
			(USD) Balance Due	\$44,561.42

Handwritten signature/initials



Nu-Lite Electrical Wholesalers
 850 Edwards Avenue
 Harahan, LA 70123
 (504) 733-3300 Fax (504) 736-1617

*** Invoice ***

HARVEY (504) 348-2232 SLIDELL (985) 641-9370 MANDEVILLE (985) 626-3408 NEW ORLEANS (504) 822-0751 HAMMOND (985) 340-0381
 FAX (504) 348-2950 FAX (985) 641-9934 FAX (985) 626-1782 FAX (504) 822-5287 FAX (985) 340-0386

INVOICE DATE	INVOICE NUMBER
07/22/25	S4986575.001
REMIT TO: NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	PAGE NO. 1 of 1

BILL TO:
 POWERHOUSE ELECTRIC-ST TAM FIRE 2
 5526 4TH ST
 MARRERO, LA 70072

SHIP TO:
 POWERHOUSE ELECTRIC -ST TAM FIRE 2
 SLIDELL, LA 70452

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER			
15620	2502-0013-001	SLIDCITY 9.6300%			
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
ROBBIEY	BRAD	WC WILL CALL	07/22/25	07/22/25	Slidell
QTY. ORD	QTY. SHIP	DESCRIPTION		PRICE	EXTENDED AMOUNT
2	2	ERTC 615880 5/8X8FT COPPER GROUND ROD W588 ** sold per rod ** >>>>		25.175EA	50.35
2	2	BB G-5 WB5/8 GROUND ROD CLAMP 5/8"		306.863C	6.14
15	15	CPW 4 SOLID BARE COPPER CR 1000FT CUTTING REEL >>>>		1588.630M	23.83
		7/23/2025 54986575.001			
		<i>Brad</i>			
		BRAD			

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.
 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

SUBTOTAL	80.32
FREIGHT	0.00
SALES TAX	0.00
AMOUNT DUE	80.32

** Reprint ** Reprint ** Reprint **



Nu-Lite Electrical Wholesalers
 850 Edwards Avenue
 Harahan, LA 70123
 (504) 733-3300 Fax (504) 736-1617

**** Invoice ****

HARVEY (504) 348-2232 SLIDELL (985) 641-9370 MANDEVILLE (985) 628-3408 NEW ORLEANS (504) 822-0751 HAMMOND (985) 340-0381
 FAX (504) 348-2950 FAX (985) 641-9934 FAX (985) 626-1782 FAX (504) 822-5287 FAX (985) 340-0386

INVOICE DATE	INVOICE NUMBER
09/22/25	S5006679.001
REMIT TO: NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	PAGE NO. 1 of 1

BILL TO:
 POWERHOUSE ELECTRIC-ST TAM FIRE 1
 5526 4TH ST
 MARRERO, LA 70072

SHIP TO:
 POWERHOUSE ELECTRIC -ST TAM FIRE1
 SLIDELL, LA 70452

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER			
15620	2502-0013-003	SLIDCITY 9.6300%			
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
ROBBIIEY	CHARLIE	PK PICK-UP	09/22/25	09/22/25	slidell
QTY. ORD	QTY. SHIP	DESCRIPTION		PRICE	EXTENDED AMOUNT
200	200	DTTE TW38 3/8" One Hole Strap BX 18 ga.		15.020C	30.04
1	1	RKR 55501 HD SLIDE WITH 16 CU IN BOX 24PK		28.006EA	28.01
100	100	ARLN AS0 ANTI-SHORT BUSHING SIZE 0 ***SOLD PER BAG ONLY***		8.382C	8.38
4	4	RD IH3-1-LM 1GANG 1/2IN 3 HOLE WEATHERPROOF BOX GRAY WITH LUGS		524.201C	20.97
2	2	CDDY TSGB16 Screw gun bracket- adj. 11 to 18 for 1-1/2 or 2-1/8 box		560.401C	11.21
2	2	SC 54151-1/2&3/4 4IN OCTAGON 1-1/2 DEEP BOX WITH KNOCKOUTS		168.324C	3.37
300	300	DTTE TEKW812 8 X 1/2 Phillips Wafer Head Self Drilling Screws		4.981C	14.94
500	500	BCH WT41-B WING TWIST WIRE CONNECTOR TAN BULK PACK		61.164M	30.58
500	500	IDL 30-292 GREENIE 92 CONN 500PC/BAG		260.728M	130.36
100	100	IDL 30-3392 SOLID WIRE JUMPER,#12 AWG GREEN W/LOOP AND GROUND SCREW PIGTAIL		53.164C	53.16
		9/22/2025 S5006679-001			
		CHARLIE			

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE IS 18%
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.
 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

SUBTOTAL	331.02
FREIGHT	0.00
SALES TAX	0.00
AMOUNT DUE	331.02

** Reprint ** Reprint ** Reprint **



Nu-Lite Electrical Wholesalers
 850 Edwards Avenue
 Harahan, LA 70123
 (504) 733-3300 Fax (504) 736-1617


**** Invoice ****

HARVEY (504) 348-2232 FAX (504) 348-2950
SLIDELL (985) 641-9370 FAX (985) 641-9934
MANDEVILLE (985) 628-3408 FAX (985) 628-1782
NEW ORLEANS (504) 822-0751 FAX (504) 822-5287
HAMMOND (985) 340-0381 FAX (985) 340-0386

INVOICE DATE	INVOICE NUMBER
10/02/25	S5010426.001
REMIT TO: NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	PAGE NO. 1 of 1

BILL TO:
 POWERHOUSE ELECTRIC-ST TAM FIRE 1
 5526 4TH ST
 MARRERO, LA 70072

SHIP TO:
 POWERHOUSE ELECTRIC -ST TAM FIRE1
 SLIDELL, LA 70452

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER			
15620	2502-0013-004		SLIDCITY	9.6300%	
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
ROBBIEY	BRAD	WC WILL CALL	10/02/25	10/02/25	Slidell
QTY. ORD	QTY. SHIP	DESCRIPTION	PRICE	EXTENDED AMOUNT	
250	250	MCA 10/2SP 10AWG 2 CONDUCTOR 120V WITH GROUND METAL CLAD ALUMINUM CABLE 250FT COIL	1558.130M	389.53	
6	6	BP 566-DC2 3/8 AC/MC/NM-B CABLE CONN GENERIC BXRXC3/8	133.849C	8.03	
60	60	MCA 8/2CR 8AWG 2 CONDUCTOR 120V WITH GROUND METAL CLAD ALUMINUM CABLE 500FT REEL STRANDED >>>>	2599.623M	155.98	
6	6	BP AMC-5075 AMC5075 1/2" E-Z LOCK ASSY	467.099C	28.03	
500	500	MCA 12/2SP 12AWG 2 CONDUCTOR 120V WITH GROUND METAL CLAD ALUMINUM CABLE 250FT COIL	643.679M	321.84	
10/2/2025 S5010426.001  BRAD					

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.
 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

SUBTOTAL	903.41
FREIGHT	0.00
SALES TAX	0.00
AMOUNT DUE	903.41

** Reprint ** Reprint ** Reprint **



Nu-Lite Electrical Wholesalers
 850 Edwards Avenue
 Harahan, LA 70123
 (504) 733-3300 Fax (504) 736-1617

**** Invoice ****

HARVEY (504) 348-2232 SLIDELL (985) 641-9370 MANDEVILLE (985) 628-3408 NEW ORLEANS (504) 822-0751 HAMMOND (985) 340-0381
 FAX (504) 348-2950 FAX (985) 641-9934 FAX (985) 628-1782 FAX (504) 822-5287 FAX (985) 340-0386

INVOICE DATE	INVOICE NUMBER
10/03/25	S5010811.001
REMIT TO: NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	PAGE NO. 1 of 1

BILL TO:
 POWERHOUSE ELECTRIC-ST TAM FIRE 2
 5526 4TH ST
 MARRERO, LA 70072

SHIP TO:
 POWERHOUSE ELECTRIC -ST TAM FIRE 2
 SLIDELL, LA 70452

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER		SLIDCITY	9.6300%
15620	ST TAMMANY FIRE 2				
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
STEVEZ	CHARLIE	PK PICK-UP	10/03/25	10/03/25	Slidell

QTY. ORD	QTY. SHIP	DESCRIPTION	PRICE	EXTENDED AMOUNT
9	9	BP 601DC2 3/8 DUPLEX CONNECTORS GENERIC DUPRX38	172.879C	15.56
100	100	DTTE TW38 3/8" One Hole Strap BX 18 ga.	16.079C	16.08
1	1	CDDY TSGB24 Telescoping bracket 17-26" stud spacing	736.447C	7.36
100	100	DTTE TEKW812 8 X 1/2 Phillips Wafer Head Self Drilling Screws	5.334C	5.33

10/3/2025 S5010811.001

CHARLIE

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.
 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

SUBTOTAL	44.33
FREIGHT	0.00
SALES TAX	0.00
AMOUNT DUE	44.33

** Reprint ** Reprint ** Reprint **



Nu-Lite Electrical Wholesalers
 850 Edwards Avenue
 Harahan, LA 70123
 (504) 733-3300 Fax (504) 736-1617

**** Invoice ****

HARVEY (504) 348-2232 SLIDELL (985) 641-9370 MANDEVILLE (985) 628-3408 NEW ORLEANS (504) 822-0751 HAMMOND (985) 340-0381
 FAX (504) 348-2850 FAX (985) 641-9934 FAX (985) 628-1782 FAX (504) 822-5287 FAX (985) 340-0386

INVOICE DATE	INVOICE NUMBER
10/03/25	S5011013.001
REMIT TO: NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	PAGE NO. 1 of 1

BILL TO:
 POWERHOUSE ELECTRIC-ST TAM FIRE 2
 5526 4TH ST
 MARRERO, LA 70072

SHIP TO:
 POWERHOUSE ELECTRIC -ST TAM FIRE 2
 SLIDELL, LA 70452

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER			
15620	training	SLIDCITY 9.6300%			
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
JESSEM	charlie	PK PICK-UP	10/03/25	10/03/25	slidell
QTY. ORD	QTY. SHIP	DESCRIPTION		PRICE	EXTENDED AMOUNT
4	4	CPW 4 THHN GRE CR 2500FT REEL *** GREEN *** >>>>		1338.221M	5.35
1	1	BUR KA2U (TA2) #14-#2 CU/AL ONE HOLE MECHANICAL LUG 1/4IN STUD HOLE		1.393EA	1.39
1	1	SC 6H0B 1/2IN COND HANGER W/BOLT STAND OFF STRAP		32.819C	0.33
		10/3/2025	S5011013.001		
		charlie			

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.
 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

SUBTOTAL	7.07
FREIGHT	0.00
SALES TAX	0.00
AMOUNT DUE	7.07

** Reprint ** Reprint ** Reprint **



Nu-Lite Electrical Wholesalers
 850 Edwards Avenue
 Harahan, LA 70123
 (504) 733-3300 Fax (504) 736-1617

**** Invoice ****

HARVEY (504) 348-2232
 SLIDELL (985) 641-9370
 FAX (504) 348-2950 FAX (985) 641-9934

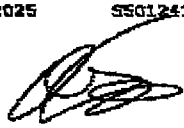
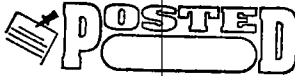
MANDEVILLE (985) 626-3408
 NEW ORLEANS (504) 822-0751
 FAX (985) 626-1782 FAX (504) 822-5287

HAMMOND (985) 340-0381
 FAX (985) 340-0386

INVOICE DATE	INVOICE NUMBER
10/09/25	S5012416.001
REMIT TO: NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	PAGE NO. 1 of 1

BILL TO:
 POWERHOUSE ELECTRIC-ST TAM FIRE 2
 5526 4TH ST
 MARRERO, LA 70072

SHIP TO:
 POWERHOUSE ELECTRIC -ST TAM FIRE 2
 34780 S RANGE RD
 SLIDELL, LA 70460

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER			
15620	fire2		SLIDCITY	9.6300%	
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
ADAMS	charlie	PK PICK-UP	10/09/25	10/09/25	Slidell
QTY. ORD	QTY. SHIP	DESCRIPTION	PRICE	EXTENDED AMOUNT	
20	20	EMT 50 1/2" EMT STEEL CONDUIT >>>>	44.839C	8.97	
2	2	BP 230DC2 1/2 EMT S/S CONN DC DIE CAST EMT SET SCREW CONNECTOR	43.769C	0.88	
4	4	SC 6H0B 1/2IN COND HANGER W/BOLT STAND OFF STRAP	32.819C	1.31	
2	2	SC 52151-CV-1/2&3/4 4IN SQUARE 1-1/2 DEEP WITH BRACKET	231.170C	4.62	
2	2	SC 52-C-13 4IN SQUARE ONE DEVICE 1/2IN RAISED COVER	98.767C	1.98	
2	2	ARLN EMT50 1/2 BUSHING	14.950C	0.30	
100	100	DTTE TEKW812 8 X 1/2 Phillips Wafer Head Self Drilling Screws	5.334C	5.33	
10/9/2025 S5012416.001  charlie					

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.
 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

SUBTOTAL	23.39
FREIGHT	0.00
SALES TAX	0.00
AMOUNT DUE	23.39

** Reprint ** Reprint ** Reprint **



Nu-Lite Electrical Wholesalers
 850 Edwards Avenue
 Harahan, LA 70123
 (504) 733-3300 Fax (504) 736-1617

**** Invoice ****

HARVEY (504) 348-2232 SLIDELL (985) 641-9370 MANDEVILLE (985) 626-3408 NEW ORLEANS (504) 822-0751 HAMMOND (985) 340-0381
 FAX (504) 348-2950 FAX (985) 641-9934 FAX (985) 626-1782 FAX (504) 822-5287 FAX (985) 340-0386

INVOICE DATE	INVOICE NUMBER
10/14/25	S5013861.001
REMIT TO: NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75220-7935	PAGE NO. 1 of 2

BILL TO:
 POWERHOUSE ELECTRIC-ST TAM FIRE 2
 5526 4TH ST
 MARRERO, LA 70072

SHIP TO:
 POWERHOUSE ELECTRIC -ST TAM FIRE 2
 34780 S RANGE RD
 SLIDELL, LA 70460

CUSTOMER NUMBER		CUSTOMER P.O. NUMBER		CUSTOMER JOB NAME/NUMBER	
15620		2502-0013-006		SLIDCITY 9.6300%	
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
STEVEZ	charlie	PK PICK-UP	10/14/25	10/14/25	slidell
QTY. ORD	QTY. SHIP	DESCRIPTION		PRICE	EXTENDED AMOUNT
10	10	STRUT PRE GALVANIZED 10' SLOTTED 1-5/8 X 1-5/8 CHANNEL ==DEEP== =====		255.000C	25.50
12	12	BLNS N224ZN 1/4-20 SPRING NUT ZINC PLATED PSRS-1/4-EG 716261		105.491C	12.66
10	10	PVCC 80300 3" SCH.80 PVC CONDUIT 10' >>>>		349.316C	34.93
1	1	>>>>=====			
1	1	PVC MA300 3" PVC TERMINAL (MALE) ADAPTOR 5140110		335.979C	3.36
1	1	SC SP-LN108 3" LOCKNUT THIN CONSTRUC RIGID IMC STEEL		841.990C	8.42
1	1	BP 328 3 PLASTIC BUSHINGS GENERIC PB300		126.956C	1.27
1	1	PCM 35753 N250X12 2-1/2 X 12 PLATED CONDUIT NIPPLE		4156.751C	41.57
4	4	SC SP-LN107 2-1/2 LOCKNUT THIN CONSTRUCT RGD/IMC		722.790C	28.91
1	1	SC BG207 2-1/2" GROUND BUSHING RGD/IMC DIE-CAST INSULATED		962.197C	9.62
1	1	BP 327 2-1/2 PLASTIC BUSHINGS GENERIC PB250		107.521C	1.08
15	15	CPW 1/0 THHN GRE CR 1000FT REEL *** G R E E N *** GREEN COPPER WIRE >>>>		2964.764M	44.47
10	10	>>>>=====			
10	10	PVCC 75 3/4" PVC SCH.40 CONDUIT 10' >>>>		36.348C	3.63

** Reprint ** Reprint ** Reprint **



Nu-Lite Electrical Wholesalers
 850 Edwards Avenue
 Harahan, LA 70123
 (504) 733-3300 Fax (504) 736-1617

*** Invoice ***

HARVEY (504) 348-2232 **SLIDELL** (985) 641-9370 **MANDEVILLE** (985) 626-3408 **NEW ORLEANS** (504) 822-0751 **HAMMOND** (985) 340-0381
 FAX (504) 348-2950 FAX (985) 641-9934 FAX (985) 626-1782 FAX (504) 822-5287 FAX (985) 340-0386

INVOICE DATE	INVOICE NUMBER
10/14/25	S5013861.001
REMIT TO:	PAGE NO.
NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	2 of 2

BILL TO:
 POWERHOUSE ELECTRIC-ST TAM FIRE 2
 5526 4TH ST
 MARRERO, LA 70072

SHIP TO:
 POWERHOUSE ELECTRIC -ST TAM FIRE 2
 34780 S RANGE RD
 SLIDELL, LA 70460

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER			
15620	2502-0013-006		SLIDCITY	9.6300%	
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
STEVEZ	charlie	PK PICK-UP	10/14/25	10/14/25	Slidell
QTY. ORD	QTY. SHIP	DESCRIPTION	PRICE	EXTENDED AMOUNT	
1	1	>>>>=====			
		PVC MA75 3/4" PVC TERMINAL (MALE) ADAPT 5140104	47.956C	0.48	
1	1	SC LN-102 3/4" LOCKNUT RGD/IMC STEEL ZINC PLATED LN75	14.010C	0.14	
2	2	ERTC 613400 3/4X10FT COPPER GROUND ROD W3410 ** sold per rod **	30.834EA	61.67	
		>>>>			
		>>>>=====			
2	2	BB G-6 WB3/4 GROUND ROD CLAMP 3/4" CP34	372.569C	7.45	
100	100	DTTE RMC1434 1/4 X 3/4 Round Head Slotted/Phillips Machine Zinc	9.314C	9.31	
1	1	MLWT 49-56-0173 FOR 2-1/2" CONDUIT 3" Hole Dozer Hole Saw	12.573EA	12.57	
		10/14/2025 S5013861.001			
		<i>charlie</i>			



TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.
 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

SUBTOTAL	307.04
FREIGHT	0.00
SALES TAX	0.00
AMOUNT DUE	307.04

** Reprint ** Reprint ** Reprint **



LONESTAR ELECTRIC SUPPLY NOLA
 1012 MCDERMOTT RD
 METAIRIE, LA 70001-6226
 504-645-5900 Fax XXX-XXX-XXXX



Invoice

INVOICE DATE	INVOICE NUMBER
09/17/2025	S102503881.002
REMIT TO: LONESTAR ELECTRIC SUPPLY 4414 HOLLISTER ST HOUSTON, TX 77040	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

POWERHOUSE ELECTRIC (NOLA)
 5526 4TH ST
 MARRERO, LA 70072-1709

POWERHOUSE STFD NO1 TRAINING FAC #2
 34780 S RANGE RD
 SLIDELL, LA 70460-6833

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
78632	2502-0013-LTS		CHARLES KLEINSCHMIDT		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
WESTLEY AUXILIEN		DIRECT	NET 25TH PROX	09/17/2025	09/04/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: CS 9 - TYPE F1: 24-OEVHP-LED-3000L/4000L/5000L -DIM10-MVOLT-35K/40K/50K-85 12 - TYPE F2: 22-OEVHP-LED-2000L/3000L/4000L -DIM10-MVOLT-35K/40K/50K-85 4 - TYPE F2A: 22-OEVHP-LED-2000L/3000L/4000L -DIM10-MVOLT-35K/40K/50K-85 4 - TYPE F2A: 22FK 12 - TYPE F3: HH6-LED-1200L-DIM10-MVOLT-30K- WD-90 12 - TYPE F3: HH6-6501-CL-WH 4 - TYPE EX: ELX-603-R-W 7 - TYPE EM: ELM-LED-803-W 4 - TYPE S1E: OWP-FC-104-LED-1600L-MVOLT-40K -BZ-O-EMG-LED-HTR		5000.000/ea	5000.00

POSTED

Invoice is due by 10/25/2025

Past Due invoices may be subject to 1.50% late charge.

Subtotal	5000.00
S&H Charges	0.00
Tax	481.50
Payments	0.00
Amount Due	5481.50

5000.00



LONESTAR ELECTRIC SUPPLY NOLA
 1012 MCDERMOTT RD
 METAIRIE, LA 70001-6226
 504-645-5900 Fax XXX-XXX-XXXX



Invoice


INVOICE DATE	INVOICE NUMBER
09/24/2025	S102539013.001
REMIT TO: LONESTAR ELECTRIC SUPPLY 4414 HOLLISTER ST HOUSTON, TX 77040	PAGE NO. 1 of 1

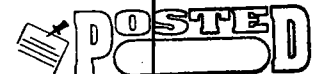
BILL TO:

SHIP TO:

POWERHOUSE ELECTRIC (NOLA)
 5526 4TH ST
 MARRERO, LA 70072-1709

POWERHOUSE STFD NO1 TRAINING FAC #2
 34780 S RANGE RD
 SLIDELL, LA 70460-6833

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
78632	STP FD GEAR		CHARLES KLEINSCHMIDT		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JASON HARDIN		WILL CALL	NET 25TH PROX	09/24/2025	09/24/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	ABB AB43B A-SERIES BOX NEMA 1 TYPE : CAN		29.560/ea	29.56
<p>2025/09/24 03:54:21 PM S102539013.1</p>  <p>CHARLIE</p>					



Invoice is due by 10/25/2025

Past Due invoices may be subject to 1.50% late charge.

Subtotal	29.56
S&H Charges	0.00
Tax	2.88
Payments	0.00
Amount Due	32.44

29.56



Nu-Lite Electrical Wholesalers
 850 Edwards Avenue
 Harahan, LA 70123
 (504) 733-3300 Fax (504) 736-1617

POSTED
 *** Invoice ***

HARVEY (504) 348-2232 SLIDELL (985) 641-9370 MANDEVILLE (985) 626-3408 NEW ORLEANS (504) 822-0751 HAMMOND (985) 340-0381
 FAX (504) 348-2950 FAX (985) 641-9934 FAX (985) 626-1782 FAX (504) 822-5287 FAX (985) 340-0386

INVOICE DATE	INVOICE NUMBER
11/05/25	S5020757.001
REMIT TO:	PAGE NO.
NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	1 of 1

BILL TO:
 POWERHOUSE ELECTRIC-ST TAM FIRE 2
 5526 4TH ST
 MARRERO, LA 70072

SHIP TO:
 POWERHOUSE ELECTRIC -ST TAM FIRE 2
 34780 S RANGE RD
 SLIDELL, LA 70460

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER			
15620	2502-0013-009		SLIDCITY	9.6300%	
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
STEVEZ	j	PK PICK-UP	11/05/25	11/05/25	slidell
QTY. ORD	QTY. SHIP	DESCRIPTION	PRICE	EXTENDED AMOUNT	
21	21	BP 601DC2 3/8 DUPLEX CONNECTORS GENERIC DUPRX38	172.879C	36.30	
2	2	BP 566-DC2 3/8 AC/MC/NM-B CABLE CONN GENERIC BXRXC3/8	133.849C	2.68	
1	1	HWP RTW-16G TIE WIRE GALV 16AWG	9.240EA	9.24	
25	25	CDDY KX Cable/Conduit Clip, 0.472" max	77.493C	19.37	
		11/5/2025 S5020757.001			
		i			

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.
 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

SUBTOTAL	67.59
FREIGHT	0.00
SALES TAX	0.00
AMOUNT DUE	67.59

** Reprint ** Reprint ** Reprint **



Nu-Lite Electrical Wholesalers
 850 Edwards Avenue
 Harahan, LA 70123
 (504) 733-3300 Fax (504) 736-1617


POSTED Invoice ****
 INVOICE DATE INVOICE NUMBER

11/10/25	S5022185.001
REMIT TO: NU-LITE ELECTRICAL WHOLESALERS P.O. BOX 207935 DALLAS, TX 75320-7935	PAGE NO. 1 of 1

HARVEY (504) 348-2232 FAX (504) 348-2950
 SLIDELL (985) 641-9370 FAX (985) 641-9934
 MANDEVILLE (985) 626-3408 FAX (985) 626-1782
 NEW ORLEANS (504) 822-0751 FAX (504) 822-5287
 HAMMOND (985) 340-0381 FAX (985) 340-0386

BILL TO:
 POWERHOUSE ELECTRIC-ST TAM FIRE 2
 5526 4TH ST
 MARRERO, LA 70072

SHIP TO:
 POWERHOUSE ELECTRIC -ST TAM FIRE 2
 34780 S RANGE RD
 SLIDELL, LA 70460

CUSTOMER NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER JOB NAME/NUMBER			
15620	2502-0013-011	SLIDCITY 9.6300%			
WRITER	ORDERED BY	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
STEVEZ	BRAD	WC WILL CALL	11/10/25	11/10/25	slidell
QTY. ORD	QTY. SHIP	DESCRIPTION		PRICE	EXTENDED AMOUNT
2	2	ASDL ASD-LSF7A-4A40 4' LED STRIP LIGHT		41.325EA	82.65
100	100	CTMN L-11-50-0-C UV BLACK NYLON 11.1" LONG		21.597C	21.60
2	2	SC 52-C-1 4IN SQUARE FLAT BLANK COVER		72.167C	1.44
11/10/2025 S5022185.001  REAP					

TERMS: ACCOUNTS CONSIDERED PAST DUE 25TH PROX. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH, ANNUAL PERCENTAGE RATE IS 18%
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.
 WARRANTIES LIMITED TO THOSE PROVIDED BY MANUFACTURER.
 TERMS AND CONDITIONS AS STATED ON CREDIT APPLICATION AND SHIPPING/INVOICE PREVAIL.

SUBTOTAL	105.69
FREIGHT	0.00
SALES TAX	0.00
AMOUNT DUE	105.69

** Reprint ** Reprint ** Reprint **