INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1149027	$1,269.33	115204	1 of 1

FERGUSON

1403 SLOCUM STREET
SUITE 100
DALLAS, TX 75207-3604

Please contact with Questions: 817-540-1888

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #61
PO BOX 847411
DALLAS, TX 75284-7411

MASTER ACCOUNT NUMBER: 810316

SHIP TO:

TGC ENTERPRISE LLC
RENOWNED RENOVATION
4848 LEMMON AVE STE 106
HIGHLAND PARK, TX 75219

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
66	86	TX086	VALVES	KH	SAM AND MARGARITA	10/15/24	IO 408195

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	SP-LABELITEM	LABELS PRINTED FOR EVERY ITEM	0.000	EA	0.00
			*** OWNER SUITE ****			
1	1	SH653PVC	PVC FS TUB DRN RI KIT	179.103	EA	179.10
			OWNER SUITE			
1	1	DR70100WS	14.5 GPM FS TUB FILL ROUGH W/ ST	367.773	EA	367.77
			OWNER SUITE			
1	0	DR35000WS	TSTAT SHWR ROUGH *SENSOR		EA	0.00
			OWNER SUITE			
2	2	DR35600	3/4 VOL CNTL ROUGH BRIZO CUST	120.903	EA	241.81
			OWNER SUITE			
1	0	DBT062415PG	4 TI SQ SHWR DRN *BRIZO PG		EA	0.00
			OWNER SUITE			
			*** GUEST 1 ***			
1	0	DR35000WS	TSTAT SHWR ROUGH *SENSOR		EA	0.00
			GUEST 1			
2	2	DR35600	3/4 VOL CNTL ROUGH BRIZO CUST	120.903	EA	241.81
			GUEST 1			
1	1	EE4024	2 PVC 3PC DRN W/ RSR & HAIR TRAP	26.893	EA	26.89
			GUEST 1			
			*** GUEST 2 & 3 ***			
2	2	DR60000UNBX	UNIV T&S VLV BODY UN	57.603	EA	115.21
			GUEST 2 & 3			
			INVOICE SUB-TOTAL			**1172.59**
			TAX	Branch 86		**96.74**

****

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

TERMS: **NET 10TH PROX** **ORIGINAL INVOICE** **TOTAL DUE** **$1,269.33**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.