INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1153778	$1,365.46	916638	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

TGC ENTERPRISE LLC
4848 LEMMON AVE STE 106
3504 VILLANOVA ST - PIASS
RENOWNED RENOVATION
HIGHLAND PARK, TX 75219

SHIP TO:

TGC ENTERPRISE LLC
3504 VILLANOVA ST
3504 VILLANOVA ST - PIASSICK
DALLAS, TX 75205

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
66	86	TX086	VALVES	KH	3504 VILLANOVA ST - PIASS	10/17/24	IO 408579

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	1	DR35000WS	TSTAT SHWR ROUGH *SENSOR	275.355	EA	275.36
2	2	PFWO500	W&O PVC S40 ROUGH IN KIT	14.015	EA	28.03
1	1	K26109-RA-0	60X30 RH ACR BATH ENTITY WHIT	479.000	EA	479.00
1	1	K26109-LA-0	60X30 LH ACR BATH ENTITY WHIT	479.000	EA	479.00
			INVOICE SUB-TOTAL			**1261.39**
			TAX	Branch 86		**104.07**

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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** **$1,365.46**

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.

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1166243	$596.14	916638	1 of 1

FERGUSON

1403 SLOCUM STREET
SUITE 100
DALLAS, TX 75207-3604

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

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

Please contact with Questions: 817-540-1888

MASTER ACCOUNT NUMBER: 810316

SHIP TO:

TGC ENTERPRISE LLC
3504 VILLANOVA ST
3504 VILLANOVA ST - PIASSICK
DALLAS, TX 75205

TGC ENTERPRISE LLC
4848 LEMMON AVE STE 106
3504 VILLANOVA ST - PIASS
RENOWNED RENOVATION
HIGHLAND PARK, TX 75219

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2812	86	TX086	VALVES	KH	3504 VILLANOVA ST - PIASS	10/17/24	IO 408579

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	DR35000WS	TSTAT SHWR ROUGH *SENSOR	275.355	EA	550.71
			INVOICE SUB-TOTAL			**550.71**
			TAX	Branch 86		**45.43**

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TERMS: **NET 10TH PROX** **ORIGINAL INVOICE** **TOTAL DUE** **$596.14**

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