FERGUSON

1403 SLOCUM STREET
SUITE 100
DALLAS, TX 75207-3604

Please contact with Questions: 817-540-1888

CREDIT MEMO NUMBER	TOTAL DUE	CUSTOMER	PAGE
CM176115	-$518.52	916638	1 of 1

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
3504 VILLANOVA ST
GRANT 972-971-2721
.

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
66	86	TX086	VALVES	KH	3504 VILLANOVA ST - PIASS	10/30/24	IC CM0

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	K26109-LA-0	60X30 LH ACR BATH ENTITY OI:1153778	479.000	EA	-479.00
	Cust PO: VALVES		Job Name: 3504 VILLANOVA ST - PIASS			
			INVOICE SUB-TOTAL			**-479.00**
			TAX	Branch 86		**-39.52**

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TERMS: **ORIGINAL INVOICE** **TOTAL DUE** **-$518.52**

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.