



INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1513986-1	\$2,191.69	115204	1 of 1

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

SHIP TO:

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

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	WMT4415T930WTWT	*CVR* SILO MT NEW CONST NON IC 4 LG	1012.331	EA	2024.66
			INVOICE SUB-TOTAL			2024.66
			TAX	Branch 86		167.03

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.						

Log in to **Ferguson.com** and request access to Online Bill Pay.



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.ferauson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.