

CRADDOCK LUMBER COMPANY

Dallas, TX 75235

Date _____

5/12/2025

Invoice

184520

Sales Order #

23534

Bill To	Ship To
RENOWNED RENOVATION 4848 LEMMON AVE., SUITE 106 DALLAS, TX 75219	VILLANOVA

P.O. Number	Job	Unload By	Ship Via	Ordered By	Enter...
			WILL CALL	AJ	BEAU

Item Code	Description	Qty	U/M	Price	Amount
D12100X	12-00T ULTRA F FINISH	1	EA	81.45	81.45

Thank you for your business!

Terms	1% 10th; net 15th prox
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Please

Remit To:

PO Box 36344

Dallas, TX 75235

accounting@craddocklumber.com

Subtotal

\$81.45

Sales Tax (0.0%)	
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\$0.00

[illegible]

\$0.00

Balance Due	
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\$81.45