

CRADDOCK LUMBER COMPANY

Dallas, TX 75235

Date _____

5/29/2025

Invoice

184792

Sales Order #

23829

Bill To	Ship To
RENOWNED RENOVATION 4848 LEMMON AVE., SUITE 106 DALLAS, TX 75219	MUST HAVE A JOB NAME OR JOB#

P.O. Number	Job	Unload By	Ship Via	Ordered By	Enter...
W LOBBY			WILL CALL	AJ	VR

Item Code	Description	Qty	U/M	Price	Amount
PMASS408...	1/8" 4X8 EUCALYPTUS HARDBOARD	4	EA	14.50	58.00

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	\$58.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$58.00