

APEX SUPPLY COMPANY #1
180 OAK LAWN
DALLAS TX 75207
214/741-5463

SALE

TID: 011 REF#: 00000020
Batch #: 120001 RRN: 914348105
04/30/25 09:47:19
AVS: Z CVC: M
Invoice #: 17
APPR CODE: 247659
AMEX Manual CP
*****1017 ***

AMOUNT \$3,667.19

Please remit & correspond to:
P.O. Box 191049
Dallas, TX 75219

Home Office:
Phone: 214-741-5463
Fax: 214-744-4193

**CONDITIONS POSTED AT THE STORE
WHICH ARE PART OF THIS**

CUST# 424258	CUST PO# 71017
BY BALDEMAR CARRILLO	T/C Br 1
ORDER DATE 04/28/25	SHIPPED DATE 04/30/25
INVOICE# 1790232	PAGE 1 OF 1
	VIA WCALL

SHIP TO/ RENEWED RENOVATION
JOB: 4848 LEMON #106
DALLAS, TX. 75019

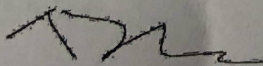
APPROVED

Thank You
Please Come

CUSTOMER CO

		DESCRIPTION	QUANTITY			PRICE	U/M	AMOUNT
			ORD	SHIP	B/O			
		3/4" TANKLESS WATER 240A2NG HEATER 199K BTU 11.2	2	2		1500.00	EA	3000.00
		3/4" TANKLESS WATER 3420RAB / H42443WPR HEATER VALVE KIT w/RELIEF VALVE	2	2		76.00	EA	152.00
3	ogxxx001322	NAVIEN CONDENSATE GXXX001322 / GXXX002212 NEUTRILIZER	2	2		82.60	EA	165.20
4	ns213909	TWHDP SAFETYTPAN TANKLESS WATER HEATER PAN	2	2		35.25	EA	70.50

PLEASE PRINT NAME AND SIGN BELOW



THOMAS

SUBTOTAL	3387.70
FREIGHT & LABOR	0.00
TAX	279.49
TOTAL	3667.19

PAID BY: AMERICAN EXPRESS

RECD BY:

DALLAS DESIGN DISTRICT
Counter Sales & Showroom
214-741-5463 (Call or Text)

**FORT WORTH
CULTURAL DISTRICT**
Counter Sales & Showroom
817-732-8183 (Call or Text)

DENTON
940-240-2425 (Call or Text)

**PLEASANT GROVE/
MESQUITE**
214-388-3456 (Call or Text)

OAK CLIFF
214-948-7547
(Call or Text)

RICHARDSON
Counter Sales & Showroom
972-231-5155 (Call or Text)

SULPHUR SPRINGS
Counter Sales & Showroom
903-885-9559 (Call or Text)

LEWISVILLE
972-436-1506
(Call or Text)

IRVING
972-790-1550
(Call or Text)

PARIS
903-784-2569
(Call or Text)

ARLINGTON
817-640-4343
(Call or Text)

GREENVILLE
903-454-1152
(Call or Text)

WACO
254-756-5306
(Call or Text)

Shop with us online at ApexSupplyco.com
Ship or pickup at your nearest store.