Exhibit 'A'

PO Box: 185 (Haydon Construction Inc. Clovia CA 33813-0185 / Office: 2019 N. Gateway Bivd. Suite #200 / Office: 559 251-5522 / Emeli: hr@haydonconst.com	Franco CA 93727		Piping	the Central V	alley Since 1984				Engineering	
	Waler Line Repair at Dutch Bros City of Kerman Micheal Barahas			Ĥ	ress Billin CI Project N Project DIR#	g Summary Io. 24-18				Date: Application: illing Period: Invoice No:	10/1/2024 T 9/1/24 - 9/30/24 2418-093024
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Invoiced to Date Total:	\$36,794.11
Invoiced to Date Sub-Total:	\$36,794.11
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Total Amount Due this Invoice:	\$36,794.11

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Haydon Construction Inc.____

License No. 458977

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TOTAL HA	ULING OF CONSTRUCTION EC	QUIPMENT COST	D					15 % N	ARKUP	ON LABOR COS	Г		(A)	\$	259.80
SI	GNATURE VERIFIES TIME, CLAS	SIFICATION, MATE	ERIALS & EC	QUIPN	MENT,			15 % N	ARKUP	ON MATERIALS	& EQUIPMENT CO	OST	(B)	\$	71.22
CON	STRUCTION EQUIPMENT, AND H	AULING OF CONS	TRUCTION	EQUI	IPMENT.			15 % N	ARKUP	ON CONSTRUCT	ION EQUIPMENT	COST	(C)		
								<u>5</u> %N	IARKUP	ON HAULING OF	CONSTRUCTION		(D)		
DWR INSPEC	TOR		DATE C	ONTR/	ACTOR'S FOREMA	N/SUPERINTE	NDENT DATE			тс	TAL THIS RE	PORT		\$	3,369.49
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DWR FIELD E	NGINEER	I	DATE C	ONTR/	ACTOR'S REPRES	ENTATIVE	DATE			Yello Pink					

For instructions, see reverse side.

DWR 2832 (Rev. 5/03)

Haydon Construction Inc._____License No. 458977

			(D)(n st	TRA WO	RIK REPORT				
Bill TO: GITY C	PF	KEN	NAN			Date: 8-28-24		Day Of	Week:	MTONTF
						Owner's Job #:			lob #: 📑	24-18
						Job Location: KERA	NAN	WM.	1765BI	220612
										Bros)
	L/	ABOR	e (j.n) Geografie	and the second	24 - 14 A	Person Authorizing For	Owner:			
Name	Crft	Ha	iurs R	atos	AMOUNT	Authorizing Entitiy:				
	$S_{\rm eff}$	ST	OT ST	OT	LULIE T	Prict Mgr Approva	l On:	1 1	At:	AM/PM
1 RENG ROMERO	OP.	B				Description Of Extra Wo	rk: 12;	PAIN	2 Bro	DIGEN
2 Enter 6 Maralez	LB	B				WATER SERVIC	CES			
3						BACK FZLL A		Rec	ONPAG	: 7
4						SAW CUT DEL				
5 6						SZNK HOLES				
7							EQUIP	MENT		ESTRA
8						Description	Eq#	SHr.S.	Rate	Amount
9						1 MTNZ - EXCAMPTON		8		
10					3.	2 TRUCK	2.18	8		
11						3 TRAZLAR	TL	2		
Benefits						4				
Cement Msn Benefits				_		5				
Laborer Benefits						6				
Operator Benefits						7				
Total Labor Wages & Fri						8				
Add For Labor Burden (1	axes (<u>s insu</u>	rance)@	%		9				
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TOTAL LABOR COST				(A)		TOTAL EQUIPMENT COS	T		(B)	
	MATER	dals	120 J. 1	an Nan Yangi Tan Nan Yan	Sec. Shi	SUB	CONTR	ACTOR	6	12
Description	Vend	OF .	Quantity	Unt	Amount	Subcontractor		Descrip	ion	Amount
12" CONTRESSEDU ON	346		2	2.						
2 CARPS NUT DANT			1	1						
3 2" POLY LINE			SFT	SFT						
4 POLT INSERTS			6							
5										
6										1
TOTAL MATERIAL COST				(C)		TOTAL SUBCONTRACTO	RCOS	г	(D)	
SIGNATU	RES &	APP	ROVALS			S S	UMMA	RY		
1. Report Prepared By: _	12	ENT	3 Rom	eno		1. LABOR COST			(A)	
			ar.			2. EQUIPMENT COST			(6)	
2. Extra Work Authorized	By: _	Jose	- Gir	4YH		3. MATERIAL COST			(C)	
1 4	P		For Own	er Or Gene	ral Contractor	4. SUBCONTRACT COST	Г		(0)	
					_	SUBTOTAL				
<u> </u>						PLUS OVERHEAD @	%			
						TOTAL DAILY EXTRA WO	ORK RE	PORT		



Bid Proposal for CITY OF KERMAN

HAYDON CONSTRUCTION Job Location: FRESNO, CA Bid Date: 09/20/2024 Core & Main Bid #: 3769191 Core & Main 5364 S. Villa Ave Fresno, CA 93725 Phone: 5598341040 Fax: 5598341041

Seq#	Qty	Description	Units	Price	Ext Price
10	2	P15403N 2 CPLG PJCTSXPJCTS NO LEAD	EA	173.39	346.78
20	6	528707 2 CTS SS INSERT PE PJ	EA	15.24	91.44
				Sub Total	438.22
				Tax	36.59
			11 F 211 (2 2 1 1 2 2	Total	474.81

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <u>https://coreandmain.com/TandC/</u>

Actual taxes may vary

REPORT NO.

SPECIFICATION NO.	024-18
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DATE PERFORMED 08/29/24

DATE OF REPORT 09/20/24

F.M. No. ______ M.D. No. _____

CCO No.

WORK PERFORMED BY Haydon Construction, Inc.

DESCRIPTION OF WORK Kerman Whitesbridge

MATERIAL	5 & EQUIPMENT AND/OR WO	ORK DONE BY S	SPECIALIST	EXTENDED AMOUNT	P.R. NO.	LABOR	но	JRS	VAC	LARY + CATION ATE	EXTENDED SALARY + VACATION RATE	HOU RA			
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Cun a linger	- And the South of the set		1			Rene Romero	REG	8	\$	96.12	\$ 768.96	\$	96.12	\$	768.96
C. Serie and			中国新 建丁		Rom	Operator Foreman	ОТ	0							
Amicardi		inter and a second second	in a first f	ĺ	0	Eric Gonzales	REG	8	\$	66.66	\$ 533.28	\$	66.66	\$	533.28
	TOTAL MATERIALS & EQU	JIPMENT COST	В		Gon	Labor Gr 1	ОТ					†			
							REG								
EQUIP. NO	DESCRIPTION	HOURS	RATE				ОТ								
327	HCECL DEER 50	4	\$ 41.30	\$ 165.20			REG								
236	F350 Truck 9072 12-20	8	\$ 54.71	\$ 437.68			ОТ								
301	Trailer 4 tires code 300	2	\$ 31.80	\$ 63.60			REG	111111							
467	Skid Steer Loader Code A	4	\$ 46.72	\$ 186.88			ОТ	Humilton							
ENGERGY ROOM		Extra providence					REG								
		BEREAR		~			ОТ	dal-the							
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1.12,0013		Stranding of				· · ·			SUE	STOTAL	\$ 1,302.24	SUBT	OTAL	\$	1,302.24
Mary March		The fact lists				······································		(RA	TE)	X (5	SALARY + VACA	TION)			
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CONS	STRUCTION EQUIPMENT, AND H	AULING OF CONS	TRUCTION E	QUIPMENT			15 % N	IARKUP	ON CO	NSTRUCT	ION EQUIPMENT	r cost	(C)		
							5 % N	IARKUP	ON HA	ULING OF	CONSTRUCTIO	N EQUIP	(D)		
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DWR INSPECT	OR		DATE CON	ITRACTOR'S FOREN	AN/SUPERINTE	NDENT DATE				10		PURI		\$	2,845.14
										White		arter			
DWR FIELD EN		1	DATE CON	ITRACTOR'S REPRE	SENTATIVE	DATE				Yello Pink:					
DWR 2832 (Re	v. 5/03)				For ins	tructions, see reverse side.				1.116.	mapaolor				

Haydon Construction Inc.____

License No. 458977

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Bill To: CITY OF	KEn	MAR					Date: 8-29-24	7			TWDI
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otal Labor Wages & Fri	nces						8			┨Ң-	
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Add For Subsistence		- 1110-Q	ance	<u> </u>	_ /0		5 10	+ - 1		<u>├</u> ┠-	
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. Report Frepared by:		- H	JLO M	and	2		1. LABOR COST			W	
							2. EQUIPMENT COST			(B)	
Extra Work Authorized	By:	J.1	- 6	jL	11	F	3. MATERIAL COST			(C)	
	P		Fo	Owner	r Or Gener	al Contractor	4. SUBCONTRACT COS	ST		(0)	
							SUBTOTAL			T	
\lor							PLUS OVERHEAD @	%		I	

REPORT NO. SPECIFICATION NO. 024-18 DATE PERFORMED 08/30/24 DATE OF REPORT 09/20/24 F.M. No. M.D. No. WORK PERFORMED BY Haydon Construction, Inc. CCO No. DESCRIPTION OF WORK Kerman Whitesbridge EXTENDED SALARY + **EXTENDED** SALARY + HOURLY **EXTENDED** MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST P.R. NO. LABOR HOURS VACATION AMOUNT VACATION RATE AMOUNT RATE RATE DESCRIPTION NO. UNIT UNIT COST REG OT REG OT REG Rene Romero 8 \$ 96.12 \$ 768.96 \$ 96.12 \$ 768.96 Rom Operator Foreman OT REG 8 \$ 66.66 Eric Gonzales S 533.28 \$ 66.66 \$ 533.28 Gon TOTAL MATERIALS & EQUIPMENT COST B OT abor Gr 1 REG \$ 93.26 Carlos Rangel 6 \$ 559.56 \$ 93.26 \$ 559.56 Ran OT EQUIP. NO DESCRIPTION HOURS RATE Operator Gr 4 s \$ 123.14 327 123.90 REG HCECL DEER 50 3 \$ 41.30 \$ 236 F350 Truck 9072 12-20 8 \$ 54.71 \$ 437.68 OT 301 2 31.80 \$ 63.60 REG Trailer 4 tires code 300 \$ 467 4 \$ 46.72 \$ 186.88 OT Skid Steer Loader Code A 221 Dump Truck 3 axl 4 \$ 93.59 S 374.36 REG OT REG OT SUBTOTAL \$ 1,861.80 SUBTOTAL \$ 1,861.80 (RATE) X (SALARY + VACATION) **PAYROLL TAXES & INSURANCE** 33.0% X S 1,861.80 = \$ 614.39 Х TOTAL CONSTRUCTION EQUIPMENT COST C \$ =1,186.42 SUBSISTENCE = HAULING OF CONSTRUCTION EQUIPMENT Х = DESCRIPTION NO. UNIT JUNIT COST Х = TOTAL LABOR COST S 2.476.19 А TOTAL HAULING OF CONSTRUCTION EQUIPMENT COST Ð 15 % MARKUP ON LABOR COST (A) \$ 371.43 SIGNATURE VERIFIES TIME, CLASSIFICATION, MATERIALS & EQUIPMENT, 15 % MARKUP ON MATERIALS & EQUIPMENT COST (B) CONSTRUCTION EQUIPMENT, AND HAULING OF CONSTRUCTION EQUIPMENT. 15 % MARKUP ON CONSTRUCTION EQUIPMENT COST (C) 5 % MARKUP ON HAULING OF CONSTRUCTION EQUIP (D) TOTAL THIS REPORT \$ 4,034.04 DWR INSPECTOR CONTRACTOR'S FOREMAN/SUPERINTENDENT DATE DATE White: Project Headquarter DATE CONTRACTOR'S REPRESENTATIVE DWR FIELD ENGINEER DATE Yellow: Contractor Pink Inspector

DWR 2832 (Rev. 5/03)

For instructions, see reverse side

Haydon Construction Inc.____

License No. 458977

					Y EX	TRA WO	RK REPORT				
Bill To: CZTY D.	F KG	nne	22				Date: 8-30-24				N T W TO
							Owner's Job #:			Job #: 🍃	24-18
				_			Job Location: KeerA	~		ES ANS	
and the survey of the survey o		The Post of		1.1					LPUT	GH BI	105)
	open statistics of the	ABOR		10 14	e de la		Person Authorizing For	Owner:			
Name	Crft		urs	_	tos	AMOUNT	Authorizing Entitiy:				
	-	and in case of the local division of the loc	OT	ST	OT		Prjct Mgr Approva				AM/PM
1 PONE DOMENO		8					Description Of Extra Wo		NISH	SAW	607
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			_				TOTAL DAILY EXTRA WO	ORK RE	PORT		

REPORT NO.

SPECIFICATION NO. 02	4-18
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DATE PERFORMED 09/06/24

DATE OF REPORT 09/20/24

M.D. No.

F.M. No.

CCO No.

WORK PERFORMED BY Haydon Construction, Inc.

DESCRIPTION OF WORK Kerman Whitesbridge

MATERIAL	S & EQUIPMENT AND/OR W	ORK DONE BY S	SPECIALIST		ENDED OUNT	P.R. NO.	LABOR	но	JRS	VA	LARY + CATION RATE	EXTEN SALAF VACAT RAT	RY + FION	-	URLY ATE		
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			12.8.20758			BERNEY ZH		REG								<u> </u>	
		any) interaction						ОТ	1326						·		
						E/a	Mark Flores	REG	5	\$	70.98	\$.	354.90	\$	70.98	\$	354.90
						Flo	Labor Foreman	ОТ				1					
1.1.1.2.00.0			Lore Statistics			-	Christian Gomex	REG	5	\$	66.66	\$	333.30	\$	66.66	\$	333.30
	TOTAL MATERIALS & EQU	JIPMENT COST	В			Gom	Labor Gr 1	ОТ									
							Carlos Rangel	REG	3	\$	93.26	\$	279.78	\$	93.26	\$	279.78
EQUIP. NO	DESCRIPTION	HOURS	RATE			Ran	Operator Gr 4	от		\$	-						
416	LDRCL DEER 2508G	5	\$ 70.16	\$	350.80	0.1	Eliseo Caldera	REG	5	\$	93.26	\$.	466.30	\$	93.26	\$	466.30
236	F350 Truck 9072 12-20	5	\$ 54.71	\$	273.55	Cal	Operator Gr 4	OT									
2:11 1112		COAse Official				State party		REG				1					
HHEIR STATE		Caracter S						ОТ	S. 2013								
221	Dump Truck 3 axl	5	\$ 93.59	\$	467.95	1 - 1		REG	eest nues								
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27. Barriera		and the second state						OT									
		and the second second				— —	· · · · · · · · · · · · · · · · · · ·			SUE	BTOTAL	\$ 1,43	4.28	SUB	FOTAL	\$	1,434.28
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(Stational)						23	PAYROLL TAXES & IN	SURANCE	33	.0%	X \$		1,	434.28	=	\$	473.31
- ²⁶ - m	TOTAL CONSTRUCTION EQU	JIPMENT COST	C	\$	1,092.30	4	SUBSISTENCE				X	del contratta			=		
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DWR FIELD E	NGINEER		DATE CON	TRACTO	R'S REPRES	ENTATIVE	DATE				Yello Pink:						
DWR 2832 (Re	v. 5/03)					Eor inst	ructions, see reverse side				EINK:	inspec	101				

Haydon Construction Inc._____License No. 458977

			. [DAIL	YEX	TRA 110	RKREPORT				
Bill To: Yamabe. Engineeri	2+	lor	h				Date: 4 - 6 - 24		Day Of	Week: N	ATWE
Engineer	00	to	c				Owner's Job #:			lob #: 7	NM
	.,			00.00			Job Location: Ker U/bit	Man	d		24-KB
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Name	Crft	Ho	Urs	Ra	tes	AMOUNT	Authorizing Entitiy:		100000		
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Operator Benefits							7				
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Add For Labor Burden (1	axes	S. Insu	rance)	@	_%		9				
Add For Subsistence	-						10				
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Description	Vend	lor	Quar	itity	Unt	Amount	Subcontractor		Descript	ion	Amount
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TOTAL MATERIAL COST					(C)		TOTAL SUBCONTRACT	OR COS	Т	(D)	
SIGNATU	RES	APP	ROVAL	_S				SUMMAI	RY	V	
1. Report Prepared By:	11/h	1-	1	7			1. LABOR COST		_	(A)	
	1100	4	-				2. EQUIPMENT COST		500	(B)	
2. Extra Work Authorized	By:	#		1	C .	osique	3. MATERIAL COST	- 		(C)	
	(/	F	whee	r Or Gene	ral Contractor	4. SUBCONTRACT COS	T		(D)	
	C	_					SUBTOTAL			T	
							PLUS OVERHEAD @	%			
							TOTAL DAILY EXTRA W	ORK RE	PORT		

201.12			10.004			10101			REPORT N	0.
SPECIFICATION NO. 024-18	DATE PE	RFORMED 09/	13/24	DATE O	F REPORT 10/01/24	F.M. No.				
						M.D. No.				
WORK PERFORMED BY Haydon Construct						CCO No				
DESCRIPTION OF WORK Kernan Whitesh	nage									
MATERIALS & EQUIPMENT AND/OR WO	ORK DONE BY S	SPECIALIST	EXTENDED AMOUNT	P.R. NO.	LABOR	HOURS	SALAR VACATI RATE		RY + HOURLY	EXTENDED AMOUNT
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Yarbs Paving & Grading	NO. UNIT		\$ 19,462.81	1 2		U =	and the state of the state of the	And a subsection of	Contraction of the second second	
Farbs Faving & Grading		- and a sector of the	\$ 13,402.01	· · ·	and the second second			TOTAL LABOR	COST A	\$ -
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CONSTRUCTION EQUIPMENT, AND H					-			RUCTION EQUI		
								NG OF CONSTRI		\$ 973.14
DWR INSPECTOR		DATE COM	ITRACTOR'S FOREM	AN/SUPERINTEI	NDENT DATE			TOTAL TH	IIS REPORT	\$ 20,435.95
								White: Project	t Headquarter	
DWR FIELD ENGINEER		DATE COM	ITRACTOR'S REPRE	SENTATIVE	DATE			Yellow: Contra		
DWR 2832 (Rev. 5/03)				For inst	ructions, see reverse side.			Pink: Inspect	101	

ΤΑΡΙΕΥ ΕΧΤΑΑ WORK REPORT

TROGAR TO BIAD

GEMRORAE9 STAG

	1-04-2024
L	13-26p-2024
REPORT NO.	

Copy

Copy :

:JenignO

Inspector

Contractor

Project Headquarters

Yarbs Grading and Paving, Inc.

CONTRACT NO. SPECIFICATION NO. WORK PERFORMED BY

Pave back emergency water repair

DESCRIPTION OF WORK

departmente o tata ovice		T2AGT/402 3TA	UTATN2220020 2:0		9740					
WR INSPECTOR	DA	TCONTRACT	R'S FOREMAN/SUPE	RINTENDENT	3TAC		101	SIHT JA	ТЯОЧЭЯ	\$19,462.8
						% ON HAULING OF	оизтяюстои ед	50tb-	(a)	00.0\$
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A STANGE SOLD		Stand Acad 17	2.5 Z - R	BILL COLLECTION OF	LOAYA9	TAXES & INSURANCE	%ST	\$	3,948.00	\$272,46
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						lu Cunn un	10	-		
	DESCRIPTION	TINU ,ON	UNIT COST		841	J. Coigny	KEG	8	92.76	\$8.852
	HAULING OF CONSTR		-				10			0010000
	TOTAL CONSTRUCTION	EOUIPMENT COST	С	\$4'660.00	841	L Tortoledo	REG	8	95.78	\$538.88
							10		0.011.0	operat
	Carly a little state and a second				841	C. Rios	BEG	8	92.76	88.852\$
	Bitchmo Pot	8	50	\$160.00	-		10	•	77104	Actor (A
	Case Tractor	8	40.00	\$350.00	OES	R. Pelayo	BEG	8	66.12	96.897\$
	8 Ton Roller	8	<u>\$9</u>	\$250.00	170		10	0	C01/C	07:10/6
	12 Ton Roller	8	54	00'009\$	OEF	C. Sanchez	BEG	8	\$9'46	02.187\$
	Paver Paver	8	330	\$2,640.00	170	21116	TO NTO	0	50'/6	\$781.20
	Foreman Truck x 3	54	30	00°0ZZ\$	OEF	S. Pierce	REG	8	59'26	
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For instructions, see reverse side.

CONTRACTOR'S REPRESENTATIVE

BTAO

DATE

DWR 2832 (Rev. 4/98)

DWR FIELD ENGINEER

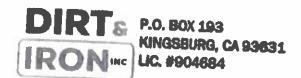




Invoice #
668

Yarbs Grading and Paving PO Box 87 Fowler, Ca 93625

P.O. No.	Terms	Due Date	Account	#	Project
	Net 30	10/13/2024			
	Description	the States we have	Qty	Rate	Amount
9/3/2024 Madera subdivision to B 772 blade	llythe south of Ashlan		2.75	185.00	508.75
9/7/2024 Yarbs yard to Fresno Va 570 tractor and 2 track			2	185.00	370.00
9/10/2024 Yarbs yard to Fresno Va old 120 roller (had to jur			2	185.00	370.00
9/11/2024 City of Kerma Yarbs yard to Kerman 8' paver and HD12 rolle			5.75	185.00	1,063.75
Yarbs yard - loaded Har Madera subdivision - loa Both machines to Kerm		k			
			Total		\$2,312.50
559-999-4868			Payme	nts	\$0.00
rob@dirtandironinc.com	ו		Baland	e Due	\$2,312.50





Date	Invoice #
9/21/2024	671

Yarbs Grading and Paving PO Box 87 Fowler, Ca 93625

P.O. No.	Terms	Dus Date	Account	t#	Project
State of the state of the second state of the second state	Net 30	10/21/2024			
9/16/2024 (Haydon - City of Kerman Kerman to Yarbs yard	Description extra work)		9.5	Rate 185.00	Amount 1,757.50
8' paver and HD12 roller Yarbs office to UC Merced Grinder (Haydon - City of Kerman Kerman to Shields and Lo 570 tractor and Hamm 70 9/17/2024 Yarbs yard to Shields and I (2) 120 rollers Yarbs yard to Shields and I Hamm RTR and Broom Blythe and Ashian to my ya	extra work) can roller Locan Locan		7.75	185.00	1,433.75
59-999-4868 bb@dirtandironinc.com			Tota! Payments Balance (



WTB Inc 7093 W. Belmont Ave Fresno CA 93723 Work: 559-275-1998 Fax: 559-275-1995

Invoice

24375

Yarbs Grading & Paving, Inc. P.O. Box 87 Fowler CA 93625

Friday, September 13, 2024 Page: 1

Location: City of Kerman / Haydon

End Date	Ticket#	Unloaded At	Quantity	Rate	Amount
09/13/2024 09/13/2024	354240 358623	Hwy 180 & Goldenrod Hwy 180 & Goldenrod	6.00 hour 6.00 hour	160.00/hour 160.00/hour	960.00 960.00
				Invoice Total	1,920.00

THANK YOU FOR CHOOSING WTB INC. Total amount due by the 20th of the month following service. Customer agrees to pay a late charge of 1.5% per month plus attorney fees and collection cost for any past due amounts.



INVOICE

SHIP TO: **CITY OF KERMAN / HAYDEN EXTRA** HAYDEN

A & S LANDSCAPE MATERIALS INC

KERMAN,CA,93630

(HERITAGE) PO BOX 87 **FOWLER, CA 93625**

SOLD TO:

To ensure proper credit, please include ren list invoice numbers on your check remittar send to: Calmat Co dba Vulcan Materia Lockbox 55572 Los Angeles, CA 90074-5572, Phone: 1-800-777-8752 or help@vmcmail.com

emittance or	CUSTOMER NO	98497-218377
ance and	INVOICE NO:	1805517
als Co	INVOICE DATE:	09/18/2024
us	INVOICE AMT:	3,728.23
	ORDER:	1212768073
	DUE DATE:	10/15/2024

Finance Including bu	Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices. OTAL QUANTITY: TOTAL LOADS: TRANSACTIONS AND USI					PERCE 6.00% 1.25% 0.12%	 I	AMOU	UNT: 206.46 43.02 4.30		ES TAX:	287.	33 TO	TAL FRE			3,420.90 0.00	Pay this	AMOUNT:					
TOTAL QUA	ANTITY:	48.		ADS:		TRANS OTHEF		S AND	USE TAX	(0.37% 12.91 0.60% 20.64				0.	00 TO	TOTAL OTHER: 20.00				\$3,728.23				
		SALES REP								RE	E.			CON	ITRACT NO					IPT ID		TERMS		
		arcos Galaviz																NET 15th PROX - Paya full by the 15th of ea month following monthered						
INVOICE	# 1	INVOICE DATE	CUSTOMER N	UMBER	LOCA	TION		LOC	ATION		ORDER	DER BILL OF LADING FOB							oment					
180551	7	09/18/2024	98497-218	377	5099	-211	ASI	HLAN A	VENUE HMA		1212768073									PICKL	JΡ			
				1)	СКЕТ ОЗ	ETAIL							PRO	DUCT	T I		FR	EIGHT			ADDED CH	ARGES	AMOUNT	
SHIP DATE	TICKE	T VEHK	LE	CLASS		PROD	CODE		DESC	CRIPTION		UOM			PRICE	NON	QTY	' i	PRICE	UOM	QTY	PRICE		
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	19998570	6 JJ126				329901 ENVFEE			N HMA TYPE A mental Fee -Ag		alt	т	24	1.46	70 00					L	1.0	10.00	1 <u>.7</u> 12 20 10 00	
Rece	eive you	r invoice faste	er and help sa	ve the e	nviron	ment by	SÂV y enrolling	a in our	r email invoi	icing ser	EE WITH EMA vice. With ema or call us at 1-	ail, In	voices a	re se	IVERYI ent in one e	easy to	open	file dire	ectly to y	your In	box. To s	ign up, conta	act us at	