

Fraze Paint

6625 MIRAMAR RD
SAN DIEGO CA 92121-2508

INVOICE		
CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
953486655	10/22/13	953062014364
DOCUMENT NUMBER	TOTAL DUE	AMOUNT ENCLOSED
953062014364	67.96	

TERMS: FP 2% 10TH

To receive proper credit, please return this part with your payment

000030



000030 Grp No: 000030 Page: 1 of 2 (Seq# 65)
PIMA COUNTY GOVERNMENT
ATTN: LAVERNE COOMBS - ACCTS PAYABLE
130 W CONGRESS ST 10TH FL
TUCSON AZ 85701-1332

Remit to:

FRAZEE PAINT ✓
PO BOX 842510
LOS ANGELES CA 90084-2510

DISCOUNT

Jaculike

INVOICE

FRAZEE PAINT

PO BOX 842510

LOS ANGELES CA 90084-2510 PHONE: (602)275-5444x110

FAX: (602)244-0108

SOLD TO:

SHIP TO:

PIMA COUNTY GOVERNMENT
ATTN: LAVERNE COOMBS - ACCTS PAYABLE
130 W CONGRESS 10TH FLR
TUCSON AZ 85701-1332

PIMA COUNTY GOVERNMENT
ATTN: LAVERNE COOMBS -
TUCSON
520-724-2713
AZ 85701-13

OUR STORE
TUCSON SOUTH

YOUR P.O. NUMBER
14-13385

DOCUMENT NUMBER
953062014364

RECEIVED BY
Pual Dunn

INVOICE DATE
10/22/13

CUSTOMER NUMBER
953486655

INVOICE NUMBER
953062014364

JOB
14-13385

PRODUCT NUMBER	DESCRIPTION	SIZE	QUANTITY	UNIT PRICE	AMOUNT
9530220001G	LO-GLO WHITE WHIT FEVER/DE345	GA	2	13.99	27.98
9530220001G	LO-GLO WHITE DEC708 Sunset Cove	GA	2	13.99	27.98
670354795022	RAGS RECYCLED WHITE 2.5LB BAG	EA	1	6.91	6.91

DO# 14 # 13385
RC# 14 # 16184
IN# 14 * 20974

OCT 28 2013

SUBTOTAL 62.87 ✓

The purchaser agrees to pay whatever additional sum the court may adjudge reasonable as attorney's fees in case suit or action is commenced to collect all or any part of this account. A FINANCE CHARGE OF 1 1/2% per month (18% annual rate) will be charged on all past due amounts. A 25% RESTOCKING FEE may apply on returned material.

TERMS: FP 2% 10TH

SALES TAX 5.09

NET DUE DATE OF: 11/30/13

FREIGHT .00

ORDER NUMBER: 062014364

INVOICE TOTAL 67.96

Do # 14* 3385
 RCH: 14*16184

FRAZEE PAINT

STORE# 062
 FP062 Tucson South 4
 Phone: 520 323-1075

DATE: 10/22/2013 TIME: 8:28:51 AM
 DOC# ATCT / 95306214364
 SALES CLERK: Mustafa Tareq
 CUSTOMER# 953486655
 NAME: PIMA COUNTY GOVERNMENT
 ADDRESS: ATTN: LAVERNE COOMBS - ACCTS
 PO NAME: 14-13385 J NAME: 14-13385
 RECEIVED BY: Pual Dunn
 CUSTOMER ADDRESS
 PIMA COUNTY GOVERNMENT
 ATTN: LAVERNE COOMBS - ACCTS PAY
 TUCSON

AZ
 85701-13 Phone: 520-724-27

QTY	DESCRIPTION	PRICE	AMOUNT
2	LO-GLO WHITE		
9530220001G		13.99 \$	27.98
1	WHIT FEVER/DE345		
2	LO-GLO WHITE		
9530220001G		13.99 \$	27.98
1	DEC708 Sunset Cove		
1	RAGS RECYCLED WHITE 2.5LB BAG		
670354795022		6.91 \$	6.91
		SUBTOTAL: \$	62.87
		8.1% TAX ON \$62.87	\$ 5.09
		TOTAL: \$	67.96
CREDIT CHARG		\$	67.96
Sign: _____			

CO	PC	DD	CB	WAF	SUB#
				14*87937	
FUND	ACCT	CENTER	PF		
	5010				
PROJ CODE	OR BLOG #		ACCTS		
			<input type="checkbox"/>		
SIGNATURE (PROJ MGR)				DATE CODED	
				10-22-13	
PROJ NAME	IS PROJECT	YES	NO		
	NUMBERED	<input type="checkbox"/>	<input checked="" type="checkbox"/>		

NO REFUNDS ON TINTED MATERIAL, THANK YOU!
 VISIT OUR WEBSITE AT:
 www.frazeepaint.com