



DELIVERED FROM

DATE 3/6/19

ORDERED BY	KURT DOOG	TITLE	REPORT 11	SERVICE SUPV.	BHICERRAN
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White -- Accounting	<p>I certify that the above materials or services have been received on the terms and conditions set forth on the reverse side hereof, which the undersigned has read and understood, that the basis for charges is correctly stated and that I am authorized to sign this memorandum as agent of owner or contractor.</p> <p>AGENT OR OWNER OR CONTRACTOR</p> <p>37/19</p>	TOTAL SERVICE & MATERIALS
Green -- Customer		TAX % ST. AMT
		TOTAL CHARGES

White -- Accounting
Green -- Customer
Canary -- Invoice
Pink -- Field
Gold -- Customer

I certify that the above materials or services have been received on the terms and conditions set forth on the reverse side hereof, which the undersigned has read and understood, that the basis for charges is correctly stated and that I am authorized to sign this memorandum as agent of owner or contractor.

AGENT OR OWNER
OR CONTRACTOR:

(NAME IN FULL)

CHARGES ARE SUBJECT TO CORRECTION BY OUR INVOICING DEPARTMENT IN ACCORDANCE WITH LATEST PRICE SCHEDULES AND THE ADDITION OF APPLICABLE STATE AND LOCAL SALES/TAX IF NOT LISTED ABOVE.