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LOVE'S HOME CENTERS, LLC
30481 AVENIDA DE LAS FLORES
RANCHO SANTA MARGARITA, CA 92688 (949) 589-5006

- SALE -

SALES#: 507500CJ 4935715 TRANS#: 600420559 09-26-24

3753052 8 X 1-1/2 FH T-STAR+ HCR-	12.98
220849 10 0Z LN HEAVY DUTY UDC	3.98

SUBTOTAL:	16.96
TOTAL TAX:	1.31
INVOICE 92611 TOTAL:	18.27
AMEX:	18.27

AMER: XXXXXXXXXXXX1001 AMOUNT: 18.27 AUTHCD: 065130
CHIP REFID: 075860611124 09/26/24 09:57:22
TUR : 0000000000
TST : E800 ATD : A0000000075010801

STORE: 0758 TERMINAL: 60 09/26/24 09:57:30
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOVES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK



BIG D FLOOR COVERING SUPPLIES 56
25431 ARCTIC OCEAN DR
LAKE FOREST, CA 92610
949-597-0844
Fax 949-597-0846

SOLD TO:

Ship Ticket

SHIP DATE	ORDER NUMBER
09/24/2024	S013818703.002
BIG D FLOORING SUPPLIES CORPORATE PO BOX 11469 PHOENIX, AZ 85061	PAGE NO. 1 of 2

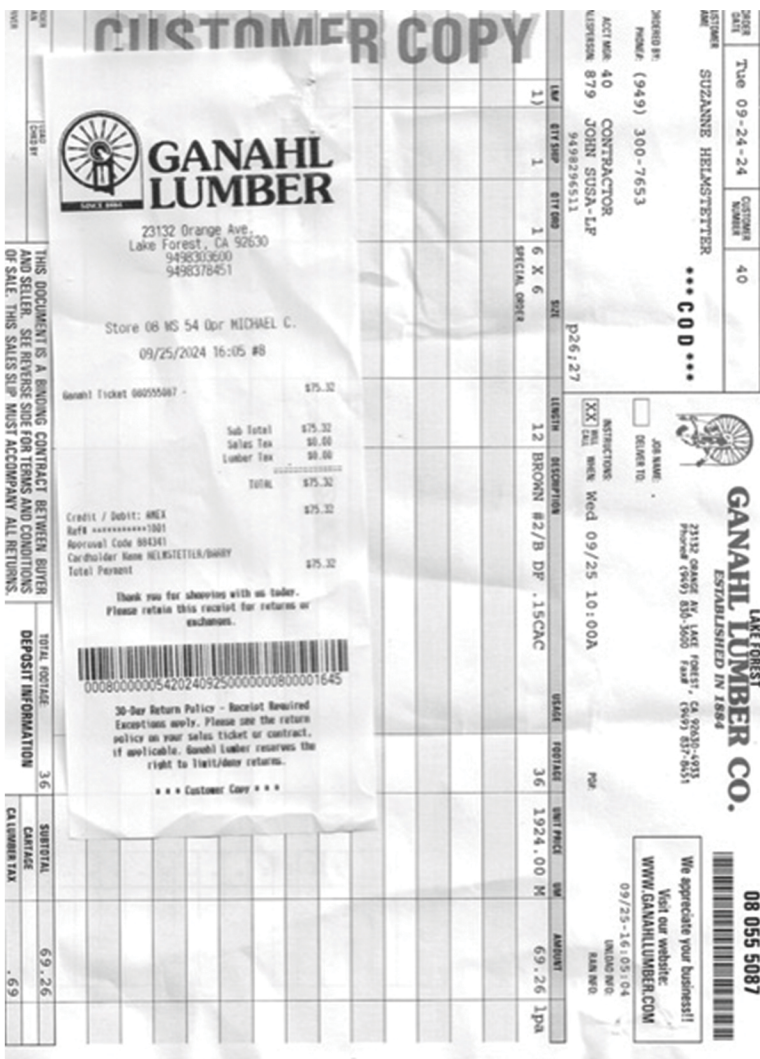
"C.O.D." "C.O.D." "C.O.D."

SHIP TO:

HELMSTETTER
24231 ENSENADA
MISSION VIEJO, CA 92691

HELMSTETTER
24231 ENSENADA
MISSION VIEJO, CA 92691
Phone #: 949-830-6422

CUST #	ORDERED BY	CUSTOMER PO #	JOB NAME	SALESPERSON	
271895				HOUSE SALES ACCT	
WRITER		SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT ALLOWED
IVAN MAGANA		CAFUELSURCHARG	Ship: 56 Price: 56	09/24/2024	No
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	KB1212202440 SCHLUTER KERDI BOARD 1/2" x 48" x 96" (5 PER BUNDLE)		105.560/ea	105.56
1pk	1pk	KBZT32Z SCHLUTER KERDI BOARD ZT GALVANIZED WASHER, 1-1/4" (100pk) Amount Paid Today 09/24/2024 -127.51		10.460/ea	10.46
Credit Card Information A000000025010801 Card Type: Amex Merchant ID: Thank You Card Number: XXXXXXXXXXXXXXX1001 Card Holder: HELMSTETTER Charge Amount: \$127.51 Charge Date: Response: / Auth Code: 821915 Time/Date: 02:19pm 09/24/2024 Approved SIGNATURE NOT REQUIRED Signature_____ I agree to pay above total amount according to card issuer agreement. AROC 88051332B9381630					
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
ORDER SUMMARY Total Sales for Order 127.51 Discount Taken Payments to Date -127.51 Balance 0.00					
09/24/24		127.51		Credit Card XXXXXXXXXXXXXXX1001	





S I L E S T O N E

23562 Commerce Center Drive
 Laguna Hills, CA 90653
 Phone: (949) 345-1086
 Fax: (949) 345-1089
 Email: sales@silstone.com

Invoice

Date	Invoice No.
10/25/2024	95303

Bill To BARRY HELMSTETTER 24233 ENSENADA LANE MISSION VIEJO CA 90991		Ship To	
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P.O. No.	Terms	Due Date	Rep	Picked Up By	Payment Type
		10/25/2024	GS		CC 69.98

QTY	Item Code	Description	Price	Amount
5	159-A60AT...	EA - SCHIENE 1/4" JOLLY BRUSHED NICKEL	12.99	64.95T

Return Policy: Must be within 30 days of purchase, have prior approval and is subject to a restock fee. Materials must be in resellable condition, field tile in full boxes only. Natural stone, special orders and installation/maintenance materials will not be considered. It is owners responsibility to check all materials prior to installation. Use shall constitute acceptance therefore no claims will be accepted after installation. Buyer shall be responsible for all costs of collections including court costs and attorney fees if required to collect payment on any returned check.

Subtotal	\$64.95
Sales Tax (7.75%)	\$5.03
Total	\$69.98
Payments/Credits	\$0.00
Balance Due	\$69.98

PLEASE PAY FROM THIS INVOICE