

RE: DAL-TILE
(Supplier Name)

(Supplier Name)

16362017 2017

MAZZOLI & ASSOC

{Sub-Contractor}

MOREL

Total Submitted:

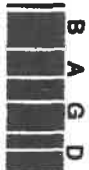
15.6

Richard Cook / PRESIDENT

Signature

15 JAN 2018

Date _____



PLEASE REMIT TO
PO BOX 209058
DALLAS, TX 75320-9058

INVOICE

01/09/2018	122350087	1
01/09/2018		

TEL:5029680558

*****AUTO**MIXED AADC 373 1611 MB 0.423
SPENCER CO BOARD OF EDUCATION
C/O MAZZOLI AND ASSOCIATES
4000 CAMP GROUND RD
LOUISVILLE KY 40211

SPENCER CO BOARD OF EDUCATION
C/O MOREL CO LLC
4621 PROXIMITY DR #A
LOUISVILLE KY 40213-2815

461466001	461466	461466	16362017	16362017
01/09/2018	01/09/2018	NET 30 DAYS		
PICKUP	4266-LOUISVILLE	266-10960	Y122123395	LIST PRICE
1.000 EA	000000009999628060 CBP 25# PLY BL STD #60 CHARCOAL		1.000 EA	15.16/EA
	ENERGY SURCHARGE			0.45
	SUB TOTAL			15.61
	TAX EXEMPT # B191			
	INVOICE TOTAL			15.61
	INVOICE WEIGHT = 27.000 LB			
				TO BE RECEIVED BY: 02/08/2018
SPENCER CO BOARD OF EDUCATION	461466	122350087 DATE 01/09/2018	PAYABLE IN US DOLLARS	15.61

Past Due Balances are subject to a service charge of 1% per month (12% annual) or a maximum legal rate under applicable state laws, whichever is less.
Use wet cutting and personal protective equipment when cutting tile, stone, and quartz. See SDS at www.daltile.com for details.