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Littleton Service Center LITTLETON CO 80127 USA

ROOFING SYSTEMS Tele:1-877-766-3295 Fax:1-877-566-7337

Page 1 of 2

Invoice

1024461

803834062

24600 LB

903620372/07/31/2024

Original

Ship-To-Party:

C/O AMERICAN ROOFING & METAL COMPANY IN **BOURBON COUNTY HIGH SCHOOL** 3343 LEXINGTON ROAD **PARIS KY 40361**

USA

Bill-To-Party:

C/O AMERICAN ROOFING AND METAL INC 4610 ROOFING ROAD LOUISVILLE KY 40218

BOURBON COUNTY BOARD OF EDUCATION

USA

Ref.Order No. 102701481 PO No. 04515 **Total Amt/Currency** 14,670.40 USD **CPT DESTINATION** Terms of delivery **Gross Weight** 24600 LB

Information

Customer No.

Recipient Fax

Net Weight

Invoice No./Date

Delivery Note No.

Bourcon County to pay balance of PO of \$442.42 and American Roofing to pay balance of invoice ilm&chuenan

BE AWARE of CYBERFRAUD

Johns Manville does not send emails asking you to change the JM bank account information to which you send your payments. Always verify independently and by phone.

Head	er Informatio	n			
Fre	eight Payment To	erm: Allowed			
Trailer: Carrier:		258sd			
		TA SERVICES			
Item	Material No.	Material Description			
			Quantity	Unit Price	Value
10	90001280	DYNABASE® 1.5 SQ			
			240 ROL	56.0000	13,440.00
			210 1102		
			Items Sub	total	13,440.00
	Transportation Surcharge			40	0.00
			Total Tran	Total Transportation Charges	
	Tax Jur Code Level 1		6.00 %	83	0.40
			Total tax		830.40
Teri	-	1.5% 10th 2d MO,Net 30th 2 Deduct 183.43 and pay 14,48 Net invoice amount due by 0	36.97 if payment is received by 09/10/2024. Di	scount based on 12,228.76.	
۸ اامىيە	l Fraight	4 244	Total Amo	unt	14,670.40
Allowed	######################################	1,211. ********END OF INVOICE **			



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Sold-To-Party: BOURBON COUNTY BOARD OF EDUCATION B343 LEXINGTON ROAD		
PARIS KY 40361 JSA		
Remit to: lohns Manville Network Place 21918 CHICAGO IL 60673-1219 JSA	Ship-From: Johns Manville-1023 Joe Tamplin Industrial Blvd, Macon 1023 899 Joe Tamplin Industrial Blv MACON GA 31217 USA	