



Outdoor Building Products
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(760) 745-6800
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CHULA VISTA
3817 Main Street
Chula Vista 91911
(619) 585-3620
chulavista@jwlumber.com

Standard Order

DATE	07/09/13
INVOICE	619509
PAGE	1

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Customer Copy

BILL TO:
ROMAN ANGEL
1541 SONORA DR #242

SHIP TO:



CHULA VISTA, CA 91911

619 482 1717

ACCOUNT NUMBER	TIME	INV. NO.	INVOICE DATE	LOCATION	ORDER DATE	SHIP DATE
CASH09	09:45	619509	07/09/13	9 J&W-Chula Vista	06/29/13	
Railroad Ties, Pressure Treated Lmbr and Wood dust is known to the state of CA to cause cancer						
ORDER NUMBER	PURCHASE ORDER NUMBER			SALESMAN		
351248	H			Junior Chavarria		

ITEM NO.	QUAN. ORD.	DESCRIPTION	UNITS	PRICE/UNITS	EXTENSION
SOALUM	1	7'X20' WHT LAGUNA ATTACHED/2X2'S SOLD 26884 ATTACHED 7' X 20' LAGUNA W/ 2X2'S WHITE	1.000	1041.650/EA	1041.65
<p>Total Ship Units: 1.000 EA ALLUMAWOOD COVERS ARE CUSTOM MADE FOR EVERY CUSTOMER. BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT MEASUREMENTS ARE ACCURATE, WIND SPEED AND LIVE LOADS HAVE BEEN VERIFIED BY CUSTOMER WITH THE CITY OF INSTALL. CUSTOMER IS RESPONSIBLE FOR ALL PERMITS, APPROVALS, AND LOCAL FEES. ALL SALES ARE FINAL.</p> <p>SIGNATURE: <i>Lilian Roman</i></p> <p>Deposit taken 07/09/2013 1124.98 VISA - Acct# XXXXXXXXXXXXXXX1737 LILIAN ROMAN Approval# 064712</p> <p>(619) 585-4746 Adam (619) 425-8696</p>					

<p>Returns or refunds must be within 3 days of delivery and be accompanied by this receipt. Returns are subject to a 15% restocking fee. Special Orders are NON-RETURNABLE and customer is responsible for indicated charges. Customer assumes all risks and liabilities for their loaded vehicle. All J&W deliveries are to customer curbside only. It is the customer's responsibility to follow manufacturer's installation instructions.</p> <p>Charge Accounts are due and payable by the 10th of the month following the month of purchase. Statements are mailed twice per month with cut off dates of the 10th and 25th. A finance charge of 1% per month (16% APR) will be applied to the adjusted balance of overdue accounts. Adjusted balance is the unpaid balance, including finance charges, less all payments and credits made since the previous billing. Customer consents to jurisdiction of the county where their invoice was generated and agrees to pay all reasonable collection, court and attorneys fees incurred by J&W Lumber to enforce the terms and conditions of this invoice.</p> <p>REC'D BY: _____ Date: _____</p>	SUB-TOTAL	TAX%	TAX AMOUNT	TOTAL
	1041.65	8.000	83.33	1124.98
	LUMBER TAX 1%		0.00	
SIGNATURE: <i>Lilian Roman</i>		DATE: 7.9.13		