

Fatekh Vergasov

From: Fatekh Vergasov [fv1946@sbcglobal.net]
Sent: Tuesday, August 16, 2011 1:18 PM
To: 'Felizardo Inzunza'
Subject: RE: Invoice for the material

Felix,

As per our contract, I expect from you not Invoice, but Primary Invoices from your supplier (Boral Roofing Rialto), so I can Reimburse you the cost of the tile delivered on my Site, which you already paid to Tile Supplier (Evidence of payment made is required)

If you didn't pay for said material, there are nothing to Reimburse

This is a nature and economic sense of Reimbursement <http://en.wikipedia.org/wiki/Reimbursement>

Thanks and have a nice day

Fatekh Vergasov
Owner-Builder

From: Felizardo Inzunza [mailto:calstyleroofing@yahoo.com]
Sent: Tuesday, August 16, 2011 9:12 AM
To: Fatekh Vergasov
Subject: Invoice for the material

Hi Fatekh
here is the invoice
any question please call Lorenzo
thanks
Felix.