



San Jose
 200 San Jose Avenue
 San Jose, CA 95125-1087
 USA Phone: (408)-293-5947

INVOICE

SJ00211797-001

Invoice Date: 07/20/11
Account#: CSSJ 0001
Branch: SANJOSE
Phone#: (408)-293-5947
Fax#: (408)-293-1131
Delivery#: SJ00211797-001

BILL TO:
 CASH SALES - SAN JOSE
 200 SAN JOSE AVENUE
 SAN JOSE CA 95125

SHIP TO:
 CALIFORNIA STYLE RFG.
 FELIX PH. 401-4935
 470 RUTHVEN AVE.
 C/S TASSO
 PALO ALTO
 CREATED BY: Vmoralesc

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	EXTENDED AMOUNT
30	30	RL	MALPREM502DW 25 RLS/PAL MALARKEY 502 CAP SHEET DOVE WHITE 30/RL Loc:WHSE		30.0000/RL	18.00/RL	540.00	
10	10	EA	ABSPIPFLSHREG15 ABLE PIPE FLASHING REGULAR 1-1/2" 10/EA Loc:WHSE		10.0000/EA	5.00/EA	50.00	
6	6	EA	ASMPJ4RB 10PC/BDL ARTS 4" PIPE JACK REGULAR BASE 6/EA Loc:WHSE		6.0000/EA	8.00/EA	48.00	



PO#:	REF#: LOER A	JOB#:
ORDER DATE: 07/20/11	SALES SJ	ORDER TYPE: WHSE
SHIP DATE: 07/20/11	AGENTS	ORDERED BY:
SHIP VIA: Customer P/U		FRT TERM:
AUTH CHG:		



California Style Roofing

164 Marian Ln

San Jose, Ca. 95127

Felix: 408-401-4935

Lorenzo: 408-592-4596

Lic. # 777826 C39

Email: calstyleroofing@yahoo.com

Wood-shake, Wood Shingle, Composition, Tile, Gutter System, Tar & Gravel, Repairs, Guaranteed Work

INVOICE

CONTRACT No.
CSR# 723

DATE	INVOICE No
8/12/2011	1740

BILL TO:
FATEKH VERGASOV
650-465-3773

JOB ADDRESS:
470 RUTHVEN AVE
PALO ALTO, CA. 94301

ITEM	DESCRIPTION	AMOUNT
1	SEE CONTRACT CSR# 723	\$ 24,600.00

SEND CHECK TO :
 CALIFORNIA STYLE ROOFING
 164 MARIAN LN
 SAN JOSE, CA. 95127

TOTAL	\$ 24,600.00
PAYMENT	\$ 2,500.00
PAY THIS FOR MATERIAL	\$ 14,748.35
PAYMENT	
BALANCE	\$ 7,351.65



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 200 SAN JOSE AVENUE
 SAN JOSE CA 95125

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 CALIFORNIA STYLE RFG.
 FELIX PH. 401-4935
 470 RUTHVEN AVE.
 C/S TASSO
 PALO ALTO
 CREATED BY: Vmoralesc

PO#:	REF#: LOER A	JOB#:
ORDER DATE: 07/20/11	SALES: SJ	ORDER TYPE: WHSE
SHIP DATE: 07/20/11	AGENTS:	ORDERED BY:
SHIP VIA: Customer P/U		FRT TERM:
AUTH CHG:		

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	EXTENDED AMOUNT
			***** SUB-TOTAL *****			638.00
			Fuel Surcharge			55.00
			SANTA CLARA COUNTY			57.17
			***** TOTAL *****			750.17
			Payment Tendered 07/20/11 Check 1337			750.17
<p>Returned items are subject to minimum 20% Restocking Fee. All sales are final for Special Order or non-stocked items.</p> <p>No returns are accepted without a receipt. No returns after 60 days of pickup or delivery.</p> <p>1.5% monthly service charge on past due accounts. Should a dispute arise relating to this invoice or the materials related thereto, the prevailing party shall be entitled to its reasonable fees and costs, including attorneys' fees, associated with any litigation.</p>						

TERMS:
 DUE UPON RECEIPT

Balance 0.00

**FORD
RESALE
CO., INC.**

San Jose
200 San Jose Avenue
San Jose, CA 95125-1087
USA Phone: (408)-293-5947

INVOICE

SJ00214456-001

Invoice Date: 08/05/11
Account#: CSSJ 0001
Branch: SANJOSE
Phone#: (408)-293-5947
Fax#: (408)-293-1131
Delivery#: SJ00214456-001

BILL TO:
CASH SALES - SAN JOSE
200 SAN JOSE AVENUE
SAN JOSE CA 95125

SHIP TO:
CALIFORNIA STYLE RFG.
HECTOR

CREATED BY: Jroachc

Page 2 of 2

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	EXTENDED AMOUNT
					***** SUB-TOTAL *****			381.56
					SANTA CLARA COUNTY			31.48
					***** TOTAL *****			413.04
					Payment Tendered 08/05/11 MC/Visa 009432			413.04
<p>Returned items are subject to minimum 20% Restocking Fee. All sales are final for Special Order or non-stocked items.</p> <p>No returns are accepted without a receipt. No returns after 60 days of pickup or delivery.</p> <p>1.5% monthly service charge on past due accounts. Should a dispute arise relating to this invoice or the materials related thereto, the prevailing party shall be entitled to its reasonable fees and costs, including attorneys' fees, associated with any litigation.</p>								

TERMS:
DUE UPON RECEIPT

Balance 0.00

FORD WHOLESALE SAN JOS
 200 SAN JOSE AVE
 SAN JOSE, CA 95125

INVOICE

SJ00214456-001

08/04/2011 09:43:23
 Merchant ID: 000000001460243
 Terminal ID: 02188256
 384166770998

Invoice Date: 08/05/11
 Account#: CSSJ 0001
 Branch: SANJOSE
 Phone#: (408)-293-5947
 Fax#: (408)-293-1131
 Delivery#: SJ00214456-001

CREDIT CARD
 VISA ADJUST SALE

CARD # XXXXXXXXXXXXXXX4083
 INVOICE 214456
 Batch #: 000420
 Approval Code: 009432
 Entry Method: Manual
 Approved: Online
 Tax Amount: \$31.48
 Card Code: M

SHIP TO:
 CALIFORNIA STYLE RFG.
 HECTOR

CREATED BY: Jroachc

Page 1 of 2

SALE AMOUNT

\$413.04

ORDER TYPE: WHSE	SHIP VIA: Customer P/U	FRT TERM:
ORDERED BY:	AUTH CHG:	

CUSTOMER COPY

DESCRIPTION	CONVERTED QTY	PRICE/UOM	EXTENDED AMOUNT
ATC T FLINT GTA 4.2MM CAP APP ITTA WHSE	2.0000/RL	68.00/RL	136.00
2 2 RL CERFLSTA 1 SQ CERT FLINTLASTIC STA SMOOTH APP 4MM 2/RL Loc:WHSE	2.0000/RL	68.00/RL	136.00
1 1 RL MALSTBS515 20 RLS/PAL MALARKEY 515 STD BASE SHEET 3 SQ 1/RL Loc:WHSE	1.0000/RL	26.00/RL	26.00
1 1 BU JMIFCS13 2" X 2" JM 1X3 FESCO CANT STRIP 132 FT BDL 1/BU Loc:WHSE	1.0000/BU	28.00/BU	28.00
.5 .5 CT NAT1SQHDNL NATCO 1" SQUARE HEAD NAILS .5/CT Loc:WHSE 5 LIBRAS.....55555555555555555555	.5000/CT	87.50/CT	43.75
1 1 EA HENHE104QD HENRY 104 QUICKDRY ASPHALT PRIMER 1/EA Loc:WHSE	1.0000/EA	11.8101/EA	11.81





San Jose
 200 San Jose Avenue
 San Jose, CA 95125-1087
 USA Phone: (408)-293-5947

INVOICE

SJ00211576-001

Invoice Date: 07/19/11
 Account#: CSSJ 0001
 Branch: SANJOSE
 Phone#: (408)-293-5947
 Fax#: (408)-293-1131
 Delivery#: SJ00211576-001

BILL TO:
 CASH SALES - SAN JOSE
 200 SAN JOSE AVENUE
 SAN JOSE CA 95125

SHIP TO:
 CALIFORNIA STYLE RFG.
 FELIX
 HECTOR

Ruthven

CREATED BY: Jroachc

Page 1 of 1

PO#:	REF#: LOER A	JOB#:
ORDER DATE: 07/19/11	SALES SJ	ORDER TYPE: WHSE
SHIP DATE: 07/19/11	AGENTS	ORDERED BY:
		SHIP VIA: Customer P/U
		FRT TERM:
AUTH CHG:		

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	EXTENDED AMOUNT
19	19	RL	GMC30ASTMFLT GMC 30# ASTM FELT 2SQ/RL 19/RL Loc:WHSE	19.0000/RL	25.00/RL	475.00
10	10	RL	MALPREM502DW 25 RLS/PAL MALARKEY 502 CAP SHEET DOVE WHITE 10/RL Loc:WHSE	10.0000/RL	22.00/RL	220.00
2	2	CT	NATA1138 NATCO A11 STAPLE 3/8" 2/CT Loc:WHSE	2.0000/CT	5.00/CT	10.00
***** SUB-TOTAL *****						705.00
SANTA CLARA COUNTY						58.16
***** TOTAL *****						763.16
Payment Tendered 07/19/11 Check 1335						763.16
<p>Returned items are subject to minimum 20% Restocking Fee. All sales are final for Special Order or non-stocked items.</p> <p>No returns are accepted without a receipt. No returns after 60 days of pickup or delivery.</p> <p>1.5% monthly service charge on past due accounts. Should a dispute arise relating to this invoice or the materials related thereto, the prevailing party shall be entitled to its reasonable fees and costs, including attorneys' fees, associated with any litigation.</p>						

TERMS:
 DUE UPON RECEIPT

Balance 0.00

ORDER ACKNOWLEDGMENT

SJ00214470

FORD WHOLESALE SAN JOS
200 SAN JOSE AVE
SAN JOSE, CA 95125

08/14/2011
Merchant ID:
Terminal ID:
384166770998

10:28:57
000000001460243
02188256

Account#: CSSJ 0001
Branch: SANJOSE
Phone#: () - -
Fax#: () - -

CREDIT CARD
VISA ADJUST SALE

SHIP TO:

CALIFORNIA STYLE ROOFING
470 RUTHVEN AVE
PALO ALTO CA

CARD #
INVOICE
Batch #:
Approval Code:
Entry Method:
Approved:
Tax Amount:

XXXXXXXXXXXX4257
214470
000426
010285
Swiped
Online
\$745.93

SALE AMOUNT

\$9787.43

JOB#: ASAP		
TYPE: DIRECT	SHIP VIA: Best Way	FRT TERM:
ORDERED BY:		
CREATED BY: Vmorales	AUTH CHG:	

CUSTOMER COPY

N EL CAMINO BLD FIELD

QTY	DESCRIPTION	PRICE/ UOM	EXTENDED AMOUNT
		192.00/SQ	7,104.00
350	PC US TILE 2 PC MISSION EL CAMINO BLD RDGE 350/PC Loc:	1.75/PC	612.50
354	PC UST2PCBSSR SOLD 6-PK ONLY US TILE 2 PC MISSION STAND RED BIRDSTOP 354/PC Loc:	2.50/PC	885.00
	SUB-TOTAL		8,601.50
	Pallet Charge SANTA CLARA COUNTY		440.00 745.93
	TOTAL		9,787.43
	Payment Tendered 08/15/11 MC/Visa 010285		9,787.43

Returned items are subject to minimum 20% Restocking Fee.
All sales are final for Special Order or non-stocked items.

No returns are accepted without a receipt.
No returns after 60 days of pickup or delivery.

TERMS:
DUE UPON RECEIPT

Balance **0.00**



490 FIELAN AVE.
 SAN JOSE, CA 95112-2504
 PHONE (408) 287-3686
 FAX (408) 287-1204

11 AUG 2 AM 12E

PACKING LIST/CASH SALE INVOICE

IMPORTANT: SELLER MAKES NO WARRANTIES. SEE REVERSE SIDE OR ELECTRONIC ATTACHMENT FOR IMPORTANT TERMS AND CONDITIONS. If there is no reverse side or electronic attachment, Seller will furnish the terms and conditions upon request. This order is subject to the terms and conditions set forth on the reverse side or electronic attachment, and by accepting the below materials, you agree to those terms and conditions. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(A) of the Fair Labor Standards Act of 1938, as amended. T/D symbols are described on the reverse side or electronic attachment. Returns must be made in accordance with Seller's Return Policy. A copy of this policy is available upon request. **LATE PAYMENT CHARGE:** All accounts past due will be subject to a monthly late payment charge, not to exceed the maximum allowable by state or federal law.

When you provide a check as payment, you authorize us either to use the information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries, please call the number provided. When we use information from your check to make an electronic funds transfer, funds may be withdrawn from your account as soon as the same day we receive our payment and you will not receive your check back from your financial institution.

PAGE
1 OF 1
152415
OT#
L6718303

CASH
 CHECK 444.55 REF CK1356
 CR CD REF
 OTHER REF

CALIFORNIA STYLE ROOFING
 164 MARIAN LANE
 SAN JOSE CA 95127-2025

S WILL CALL FELIX
 H
 I
 P
 T P.O. IS JOB NAME
 O 408 582-4506

ORDER NUMBER 3014779 CUSTOMER NO. 67154500 CUSTOMER P.O. NUMBER RUTHVEN AVE ORDER DATE 8/02/11 DATE REQUIRED 8/02/11 TAX CODE (CASA) TERMS COD SHIP VIA CUSTOMER PICK UP

LOAD	SITE	DESCRIPTION	ITEM NUMBER	QUANTITY ORDERED	U/M	T/D	QUANTITY		WEIGHT	UNIT PRICE	EXTENDED PRICE
							SHIPPED	BACK ORD			
		C.O.D. C.O.D. FROM: ABC #1194 SAN JOSE									
/	/	AWARD 5" K GUTTER BOND WING 30'	30AWSK0130	10	PC		10		33.30	333.00	
/	/	AWARD 5" K STYLE ENDCAP LEFT BOND	34AWSKECLB	8	EA		8		.85	6.80	
/	/	AWARD 5" K STYLE ENDCAP RIGHT BOND	34AWSKECRB	8	EA		8		.85	6.80	
/	/	MORTS STL 5" LOCKTYPE HANGER	33MIMSLH5J	10	EA		10		.39	3.90	
/	/	AWARD 2 TAPERED DROP OUTLET STEEL	34AWDOT2	14	EA		14		.60	8.40	
/	/	GMAN WOODGRIP SCREW 1.5" WHITE 25#/	33GMWS15W2	1	BX		1		16.67	16.67	
										SUBTOTAL	410.67
										FREIGHT	.00
										TAX	33.88

RECEIVED BY: [Signature] SHIPPING INSTRUCTIONS: STAGED BY [Signature] LOADED BY [Signature] CHECKED BY [Signature] DELIVERED BY [Signature] DELIVERY DATE 8/2 DELIVERY TIME 1:42 TOTAL PAYABLE IN U.S. DOLLARS 444.55

ABC is not responsible for damages beyond our control to real, personal or private property. I/We, the undersigned, owner(s) of the premises described above, in consideration of and as an inducement for the delivery by ABC of building materials to my/our property, waive any claim against ABC for any damages to the property described above.

I/We, the undersigned customer in consideration of and as an inducement for the delivery by ABC of the materials to the property, hereby agree to indemnify and hold harmless ABC, its agents and employees from and against any and all claims and liability for damages to the property described above, in accordance with the terms of this Purchase Agreement contained on the reverse side.

ABC Delivery Equipment Driver (Witness) Property Owner ABC Delivery Equipment Driver (Witness) Customer

● ROOFING ● SIDING ● WINDOWS ● DOORS ● TOOLS & EQUIPMENT ●

RL TRUCKING

194 Sierra Ct., Morgan Hill, CA 95037
Phone (408) 294-3266 · Fax (408) 294-3798

CA 119-605
Cargo Insurance

Fed. Tax I.D.#77-0390565

INVOICE DATE	INVOICE#

SHIPPER	CONSIGNEE
CA STYLE RFG SAN JOSE, CA	CA STYLE 470 RUTHVEN AV — PALO ALTO, CA

P.O. NUMBER	TERMS	SHIP DATE	PROJECT
		8-12	

NO. SQUARES	DESCRIPTION	CHARGES
37 sq 350 pcs 320	2 PC US TILE RIAGE PCS BIRD STOP CRANE # 22	paid ck# 1374 8-15-11 RL

JUAN SOLIS	Total 2590 ⁰⁰
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Delivery Note

Delivery Number 82476294 *Date* 08/09/2011

Purchase Order SJ00036347 *Date* 08/05/2011

Delivery Plant Corona - US Tile *Cust. Release No*

Sales Order Number 21746696 *Date* 08/05/2011

For Customer Service 800-669-8453
 For Accounts Receivable 949-756-1605

Customer: 4940
 Ford Wholesale - San Jose
 200 San Jose Avenue
 San Jose CA 95125

Shipping conditions: Load On Arrival
 Terms of delivery: Freight on Board - Plant

Project Name: California Style Roofing
 Address: 470 Ruthven Ave Palo Alto CA
 Roofing Contractor:
 Builder:
 Loading Instructions:
 Transportation Method: 1PC - Pickup - Customer Pays Freight

<i>Item</i>	<i>New Part Description</i>	<i>Old Part</i>	<i>Remaining Quantity</i>	<i>Delivery Quantity</i>
0020	1UBDU7025 2 Pc Mission Pan Red	(03-01-1)	1,142 PC 6.64 SQ	2,040 PC 11.86 SQ
0030	1002790 Pallet, Std, Wood, 46 x 40, 2 way, logo	(50-12-0)		6 EA

Truck In: 11:51:31 Date: 08/09/2011 Truck Out: 13:48:20 Date: 08/09/2011

X

Received in good condition and weight of load is within legal limits for your vehicle.

Company

Date

DEL

ALL SALES ARE SUBJECT TO Boral Roofing'S STANDARD TERMS AND CONDITIONS

*Square quantities are furnished for general information purposes only and are rounded to two decimal points; therefore, square quantities are not exact. Pricing is based upon the number of pieces supplied and not on square quantities. The number of squares of tile on a roof may vary with application.