Builders FirstSource

Inspector

DATE	SO NUMBER
10-06-25	84274476

SALES ORDER

SPECIAL ORDER Page 1

SOLD TO:
858791
CASH - POS-HUNTRE HAGEN
125 IVAN DRIVE

FAYETTEVILLE, NC 28306

SHIP TO:
858791
CASH - POS-HUNTRE HAGEN
93 BIG J STREET
W&D DELIVERY
ERWIN
NC 28339

JOB NO.	CUSTOMER PO.	COST CODE	EST SHIP DATE	CLERK #	SHIPPED FROM
THE GARRETT	TEMP GLAS & SASH		10-15-25	hbh8	FAYENCYD SP

QTY	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
		MI4300 2852 4LITE TOP GLASS & BTM SASHES TEMPERED - DELIVERY GARRETT NEW CONSTRUCTION			
2	41692834.10	2852-MI4300-4LITE TOP GLASS-WHT-TEMP-LOWE	EA	202.27 M	404.54
2	41692834.20	2852-MI4300-4LITE BTM SASH-WHT-TEMP-LOWE	EA	242.72 M	485.44
		PLEASE DELIVER ONCE THEY ARRIVE			

DEPOSIT 952.28 BALANCE 0.00
NC043 HARNETT COUNTY, NC 7.%

SUBTOTAL	TAX	TOTAL
889.98	62.30	952.28

SALESPERSON: P758254
BUYER:

Window Order

Unless otherwise specified herein, all prices shown shall only be valid for materials delivered for or received by the Purchaser within 14 days from the date of this order.

Builders FirstSource

DEPOSIT

DATE	DEPOSIT NO.
10-06-25	10211517

DEPOSIT

SOLD TO
858791
CASH - POS-HUNTRE HAGEN
93 BIG J STREET
W&D DELIVERY
ERWIN NC 28339

(HEREINAFTER REFERRED TO AS CUSTOMER)

SALES ORDER# 84274476

THE GARRETT

TRANSACTION DATE	DESCRIPTION	UNIT PRICE	PAYMENT METHOD
	Order price:	952.28	
10/06/25	Deposit received in the amount	952.28	VISA

BUILDERS FIRSTSOURCE
20421
1135 Robeson Street
Fayetteville, NC 28305
910-485-1111

SALE

REF#: 00000003
Bank ID: 000000
Batch #: 702 RRN: 279937751003
10/06/25 14:10:04
AVS: R

APPR CODE: 004108
VISA Manual CP
************7851 **/**

AMOUNT $952.28

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

Thank You
Please Come Again

CUSTOMER COPY

Window order

BATCH	BALANCE DUE
HBH279Y	.00

dr.com/terms

Balance must be paid prior to delivery.