

From: "Construction Book Express" <info@cs.constructionbook.com>
Subject: **Your Order Invoice from Construction Book Express**
Date: June 1, 2012 6:16:27 AM PDT
To: carl@media.org
Reply-To: "Construction Book Express" <invoice@constructionbook.com>

Your Invoice from Construction Book Express



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INVOICE FOR ORDER NUMBER SC09627971

Thank you for your order! Below you'll find details regarding your recent purchase. **In accordance with your preferences you will not receive a paper copy of this notification.** If you have any questions or need help regarding any of the information contained in this invoice please send an email to invoice@constructionbook.com and we will respond within 24 hours. Or you can call us, toll-free, at 1-800-253-0541 anytime.

Order Number	P.O. Number	Sold To Number	Invoice Number	Invoice Date	Due Date
SC09627971	MALAMUD05312012	9106028	1018874079	5/31/2012	5/31/2012

Buyer	Carrier	Freight Terms	Ship Date	Payment Terms
MALAMUD,CARL	UPS: Ground	MANUAL	5/31/2012	Paid by CCD

Billing Information

PUBLICRESOURCEORG
 ATTN: CARL MALAMUD
 1005 GRAVENSTEIN HWY N
 SEBASTOPOL CA 95472-2811

Shipping Information

PUBLICRESOURCEORG
 1005 GRAVENSTEIN HWY N
 SEBASTOPOL CA 95472-2811

Order Details

Item #: [110-6201-09](#) Unit Amount: \$73.95
 SWIM POOL SPA HOT TUB CODE BK
 Unit of Measure: EA **Amount: \$73.95**
 Back Ordered: 0 | Shipped: 1

Item #: [110-6201-06](#) Unit Amount: \$81.95
 SWIMMING POOL SPA HOT TUB CODE
 Unit of Measure: EA **Amount: \$81.95**
 Back Ordered: 0 | Shipped: 1

Subtotal:	\$155.90
Freight:	\$13.60
Taxes:	\$12.86
Charged to *****	\$182.36
Paid With Credit Card - Balance Due:	\$0.00

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A SPECIAL DEAL FOR YOU AND A FRIEND

Get Details Here

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

After 90 days from invoice date, GHC Specialty Brands, LLC will not be responsible to show proof of delivery.

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