



**GANAHL LUMBER COMPANY**  
 25865 Stonehill Dr, San Juan Capistrano, CA 92675  
 Phone# (949) 496-5765  
 www.GanahlLumber.com

# ORDER ACKNOWLEDGEMENT

ORDER# **021017209**

DATE Tue 05/07/24  
 PAGE 1 of 1

CUSTOMER <sup>CB20</sup> **MAGNUSSON DESIGN STUDIO**  
 ORDERED BY NATE MAGNUSSON  
 PHONE# (949) 779-0964

**\* C O D \***

ACCOUNT MGR <sup>CB20</sup> INDUSTRIAL  
 SALESPERSON <sup>CB2173</sup> ADRIAN HERNANDEZ

**WILL CALL**

JOB NAME RH DANA ELEMENTARY SCHOOL  
 SHIP TO 24242 LA CRESTA DR.  
 DANA POINT CA 92629  
 CUST PO#  
 INSTRUCTIONS  
 WHEN \*\*\*\*\*ON NOTICE\*\*\*\*\*

LINE#	QTY	SIZE	LENGTH	DESCRIPTION	FOOTAGE	PRICE	AMOUNT
1.				>>>>>>GARDEN BOXES<<<<<<<<<			
2.	16	2 X 6	16	CONST HRT RWD RO	256	4,024.00 M*	1,030.14 LPA
3.	7	4 X 4	12	CONST HRT RWD RO	112	4,106.00 M*	459.89 LPA
4.				>>>>>>GARDEN BOX W/BENCH<<<<<<<<			
5.	9	2 X 6	16	CONST HRT RWD RO	144	4,024.00 M*	579.46 LPA
6.	2	2 X 6	12	CONST HRT RWD RO	24	3,961.00 M*	95.06 LPA
7.	2	4 X 4	12	CONST HRT RWD RO	32	4,106.00 M*	131.40 LPA
8.				>>>>>>S.S. DECK SCREWS<<<<<<<<			
9.	2	5#-10 X 3"		MAX SS DECK SCREW -316 SS		105.00 E*	210.00

<b>PRICE CODES</b> E = Each Piece H = 100 Pieces L = Lineal Foot C = 100 Lineal Feet B = Board/Square Foot M = 1000 Board Feet S = 1000 Square Feet	<b>SUBTOTAL</b>	568	2,505.95
	<b>CARTAGE</b>		
	<b>SALES TAX</b>	7.750%	194.21
	<b>1% LPA</b>		22.96
	<b>TOTAL</b>	<b>** C O D **</b>	



# SPECIAL ORDER DEPOSIT PAYMENT STUB

Customer Information :  
**MAGNUSSON DESIGN STUDIO**

**PAID**



**\$1,300.00**

Contact Phone# : **(949) 779-0964**  
Salesperson : **ADRIAN HERNANDEZ**

Date Issued : **05/07/24**

This DOCUMENT must be presented to redeem. Amount validated becomes VALID ONLY when payment is received at the register. Deposit on Special Orders (minimum 50%) are generally NOT REFUNDABLE. This deposit is issued for **ticket##/s 021017209**. If NOT using in full, please see a salesperson first.



25865 Stoneh111 Dr.  
San Juan Capistrano, CA 92675  
(949) 496-5765

Store 02 WS 54 Opr MIGUEL R.

05/07/2024 14:56 #97

Special Order Deposit Issue \$1,300.00 N  
Special Order Deposit Balance \$1,300.00  
Special Order Deposit # \*\*\*6188

Sub Total \$1,300.00  
Sales Tax \$0.00  
Lumber Tax \$0.00  
TOTAL \$1,300.00

Credit / Debit: USA \$1,300.00  
Ref# \*\*\*\*\*6942  
Approval Code 08081D  
Cardholder Name CARDHOLDER/VISA  
Total Payment \$1,300.00

Thank you for shopping with us today.  
Please retain this receipt for returns or exchanges.



30-Day Return Policy - Receipt Required  
Exceptions apply. Please see the return policy on your sales ticket or contract, if applicable. Gannahil Lumber reserves the right to limit/deny returns.

\*\*\* Customer Copy \*\*\*