

Phoenix Precast Products

1856 E Deer Valley Rd

Phoenix, AZ 85024 US

602.569.6090

accounting@phoenixprecastproducts.com



INVOICE

BILL TO

ANTHEM ROTARY
3655 W ANTHEM WAY
A109-PMB 107
ANTHEM, AZ 85086 USA

SHIP TO

ST VINCENT DE PAUL-ST
ROSE CONFERENCE
2825 W ROSE CANYON
CIRCLE
ANTHEM, AZ 85086 USA
brad gamble
907-862-0912
bradjgamble@gmail.com

INVOICE # 629841

DATE 08/08/2023

DUE DATE 08/08/2023

TERMS Pre-Paid

SHIP DATE

09/12/2023

SHIP VIA

our truck

PO#

no po given

SALES REP

Kenneth

QTY	ITEM DESCRIPTION	EST-WEIGHT-EACH	RATE	TTL AMOUNT
1	SST4530-B		1,605.44	1,605.44
1	SST4530B- Concrete Santa Fe Series Table Series 3 Curved Benches - 45"W x 30"H	1807	1,605.435	
1	Color_B Integral Color "BUFF" - **Must order a minimum of 675lbs. Extra weight charged at \$1.50 per pound.		0.00	
1	UmbrellaHole_YES Umbrella Hole YES		0.00	
1	PSWR2426		461.03	461.03
1	PSWR2426- Concrete Park Series Waste Receptacle - 24" Width x 26" Height	327	357.4725	
1	Color_B Integral Color "BUFF" - **Must order a minimum of 675lbs. Extra weight charged at \$1.50 per pound.		0.00	
1	Finish_SM Smooth Finish		0.00	
1	LID #5 Round Trash Lid w/ Hole - 20.5"W		43.4175	
1	LINER 20 GAL- Galvanized Metal Round Liner 20 GAL		60.135	
1	FR2 3-4 Man Delivery Charge 25%		516.6175	516.62
1	DELIVERY NOTE		0.00	0.00

PAID

QTY	ITEM DESCRIPTION	EST-WEIGHT-EACH	RATE	TTL AMOUNT
-----	------------------	-----------------	------	------------

We will call to confirm 1-2 business days in advance of your delivery date. Confirmation must be received no later than noon the business day prior to your delivery or the shipment will be rescheduled. Delivery placement is up to the drivers discretion. Orders that are not accepted within 30 days of their original ship date will be assessed a \$65.00 per week storage fee.

SUBTOTAL	2,583.09
TAX (8.6%)	177.72
TOTAL	2,760.81
PAYMENT	2,760.81
BALANCE DUE	\$0.00