



Remit to: 10170 Croydon Way
Sacramento, CA 95827-2102
916/361-1300 • FAX 916/361-1381
www.spec-west.com

Invoice No: 78985
Customer No: 36184

Bill To:

CARPENTER GREG CONCRETE!
940 E. VICTOR ROAD
LODI, CA 95240

Ship To:/
Job

WICKLUND
OFF MOUNTAIN HOUSE PARKWAY
TRACY, CA

Date: 03/27/03 PO No: 7768

Our Order No: 0000000038232 Ship:

Qty	Unit	Description	Unit Price	Amount
24	LF	SPEC TUBE 12"DIA	3.75	90.00
112	BAG	TARGET PE GROUT 55 LBS	6.80	761.60
5	LB	NAILS CONCRETE 2" LB	1.75	8.75
5	ROL	TWINE TWISTED PINK 1LB 1090'	6.49	32.45
12	LF	SPEC TUBE 18"DIA	5.50	66.00

WICKLUND

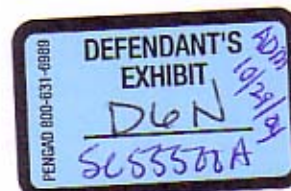
SUBTOTAL: 958.80

7.750 % TAX: 74.31

Charge Amount: 1,033.11 Due NET 30

TOTAL: 1,033.11

PURSUE EXCELLENCE!!!!!!!!!!!!



10170 Croydon Way
Sacramento, CA 95827-2102
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Thank You

4325 Dominguez Road
Rocklin, CA 95677
916/630-2130 • FAX 916/630-2131



Remit to: 10170 Croydon Way
Sacramento, CA 95827-2102
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Invoice No: 76569
Customer No: 36184

Bill To:

CARPENTER GREG CONCRETE!
940 · E. VICTOR ROAD
LODI, CA 95240

Ship To:/
Job

WICKLAND-TRACY
OFF OF MT.HOUSE
TRACY

Date:02/24/03 PO No:7755

Our Order No:0000000037261 Ship:

Qty	Unit	Description	Unit Price	Amount
56	BAG	TARGET MACHINE BASE GROUT 55LB	6.80	380.80

WICKLAND-TRACY OFF MT.
HOUSE TRACY

SUBTOTAL: 380.80

7.750 % TAX: 29.51

Charge Amount: 410.31 Due NET 30

TOTAL: 410.31

PURSUE EXCELLENCE!!!!!!!!!!!!



Remit to: 10170 Croydon Way
 Sacramento, CA 95827-2102
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Invoice No: 77598
 Customer No: 36184

Bill To:

CARPENTER GREG CONCRETE!
 940 E. VICTOR ROAD
 LODI, CA 95240

Ship To:
Job

TRACY JOB

Date: 03/10/03 PO No: 7761

Our Order No: 00000000037728 Ship:

Qty	Unit	Description	Unit Price	Amount
56	BAG	TARGET PE GROUT 55 LBS	6.80	380.80

TRACY JOB

SUBTOTAL: 380.80

Charge Amount: 410.31 Due NET 30

7.750 % TAX: 29.51

TOTAL: 410.31

PURSUE EXCELLENCE!!!!!!!!!!!!



Remit to: 10170 Croydon Way
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Invoice No: 81985
 Customer No: 36184

Bill To:

CARPENTER GREG CONCRETE!
 940 E. VICTOR ROAD
 LODI, CA 95240

Ship To/
Job

WICKLAND
 OFF MOUNTAIN HOUSE PKWY
 TRACY CA

Date: 04/30/03 PO No: 7777

Our Order No: 00000000039373 Ship:

Qty	Unit	Description	Unit Price	Amount
30	BAG	TARGET PE GROUT 55 LBS	6.80	204.00
1000	LF	CHAMFER WOOD 3/4"	0.09	90.00
3	ROL	TAPE CAUTION 3"X1000'	8.95	26.85
2	EA	RUB STONE FLUTED & HANDLE 8"	12.95	25.90

WICKLAND

SUBTOTAL: 346.75

7.750 % TAX: 26.88

Charge Amount: 373.63 Due NET 30

TOTAL: 373.63

PURSUE EXCELLENCE!!!!!!!!!!!!



Remit to: 10170 Croydon Way
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Invoice No: 74907
 Customer No: 36184

Bill To:

CARPENTER GREG CONCRETE!
 940 E. VICTOR ROAD
 LODI, CA 95240

Ship To/
Job

DALE 209-993-1420
 WICKLAND ELEM TRACY

Date: 01/31/03 PO No: 7095

Our Order No: 00000000036505 Ship:

Qty	Unit	Description	Unit Price	Amount
56	BAG	TARGET PE GROUT 55 LBS	6.80	380.80

WICKLAND ELEM TRACY

SUBTOTAL: 380.80

7.750 % TAX: 29.51

Charge Amount: 410.31 Due NET 30

TOTAL: 410.31

PURSUE EXCELLENCE!!!!!!!!!!!!