



**\*\* INVOICE \*\***

**\*\*R\*\***

P.O. Box 569 Fresno, CA 93709-0569  
**559.292.5751**

INVOICE DATE	INVOICE NUMBER
06/12/24	S5166621.001
DUE DATE	PAGE NO
07/31/24	1

BILL TO: .11267  
 WOODEN BRIDGE  
 483 REYNOLDS CIR  
 SAN JOSE, CA 95112-1122

SHIP TO:  
 WOODEN BRIDGE  
 483 REYNOLDS CIR  
 SAN JOSE, CA 95112-1122

Br:1

CUSTOMER NUMBER	CUSTOMER PO#		TERMS	WRITER	OUTSIDE SALES	INSIDE SALES	
11267	QUIN		NET.30 EOM	MMCMURDI	MVAVURIS	MVAVURIS	
PACKAGES	SHIP VIA	BILL OF LADING	TAX JUR	ORDER DATE	SHIP DATE		
	NUMARK	156501520	SC2	06/12/24	06/12/24		
QTY ORDERED	U/M	QTY SHIPPED	PRODUCT # / DESCRIPTION		T	NET UNIT PRC	EXT AMOUNT
1	st	1	B20F2500N5		*	79.760	79.76
			Aventos HF Lift Mechanism 471-880PF				
1	st	1	B20F3500.01		*	44.700	44.70
			Aventos HF Telescopic Arm 22" - 27"				
1	st	1	B78Z5530TA8		*	28.590	28.59
			Aventos HF Hardware Set				
			F/ Wood/Aluminum Doors				
1	st	1	B20F8020HG		*	19.030	19.03
			Aventos HF Cover Set Light Gray				
12	ea	12	SW5		*	10.040	120.48
			Shrink Wrap 5" x 700'				
12	pr	12	SHORT563.5330B		*	17.550	210.60
			Tandem Short Slide 21" FE				
			Soft-close 100 Lbs				
12	pr	12	SHORT563.4570B		*	16.970	203.64
			Tandem Short Slide 18" FE				
			Soft-close 100 Lbs				
1	pr	1	B769.6100S		*	36.660	36.66
			Movento Slide Full Extension 24"				
			Soft-Close 170 lbs				
1	pr	1	BT51.7601 *KIT*		*	3.790	3.79
			Locking Device Standard 763/769				
			Blum Movento Slides Left/Right				
			***** Kit Components *****				
			* 1 - BT51.7601L				

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PACKAGES	SHIP VIA	BILL OF LADING	TAX JUR	ORDER DATE	SHIP DATE	
	NUMARK	156501520	SC2	06/12/24	06/12/24	
QTY ORDERED	U/M	QTY SHIPPED	PRODUCT # / DESCRIPTION	T	NET UNIT PRC	EXT AMOUNT
			* Locking Device Standard 763/769		*	
			* Blum Movento Slides Left		*	
			* 1 - BT51.7601R		*	
			* Locking Device Standard 763/769		*	
			* Blum Movento Slides Right		*	
			*****		*****	
10	pr	10	KVDUR45B22	*	5.590	55.90
			Durislide 22" FE Side Mount			
			100 Lbs Bulk			
10	pr	3	KVDUR45B24	*	6.790	20.37
			Durislide 24" FE Side Mount			
			100 Lbs Bulk			
***** The following items are backordered or shipping from another branch.						
	B/O	7	KVDUR45B24			
JVU KLE						

Invoice is due by 07/31/24.

PRODUCT TOTAL	823.52
S&H CHARGES	0.00
SALES TAX	77.21
INVOICE TOTAL	900.73
LESS: PYMT/ADJ	
AMOUNT DUE	900.73

If this invoice is not paid in full by the due date, customer will pay reasonable costs incurred by Charles McMurray Company to collect any amount remaining due under it, including reasonable attorney's fees.

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**Charles McMurray Invoice S5166621 PO# QUIN**

1 message

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**Charles McMurray Co. Invoice** <AR@charlesmcmurray.com>  
To: davidwcoburn@gmail.com

Thu, Jun 13, 2024 at 10:46 AM

**Charles McMurray Co. Invoice**

Wooden Bridge (11267)

Attached is your invoice S5166621.001. Thank you. We very much appreciate your business.


Charles McMurray Co has implemented new software to improve emailing daily invoices. Please contact our accounting team at (559) 292-5751 or AR@CharlesMcMurray.com if you have any questions or suggestions to make our invoices more convenient.

— The Charles McMurray Co. Team

Copyright Charles McMurray Co.

Website [click here](#)

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 **S5166621.001\_1741076.pdf**  
134K



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CUSTOMER NUMBER		CUSTOMER PO#		TERMS	WRITER	OUTSIDE SALES	INSIDE SALES
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	NUMARK			SC2	06/12/24	06/12/24	
QTY ORDERED	U/M	QTY SHIPPED	PRODUCT # / DESCRIPTION		T	NET UNIT PRC	EXT AMOUNT
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			Aventos HF Lift Mechanism 471-880PF				
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1	pr	1	BT51.7601 *KIT*		*	3.790	3.79
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			* 1 - BT51.7601L				

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			* Blum Movento Slides Left		*	
			* 1 - BT51.7601R		*	
			* Locking Device Standard 763/769		*	
			* Blum Movento Slides Right		*	
			*****		*****	
10	pr	10	KVDUR45B22	*	5.590	55.90
			Durislid 22" FE Side Mount			
			100 Lbs Bulk			
10	pr	10	KVDUR45B24	*	6.790	67.90
			Durislid 24" FE Side Mount			
			100 Lbs Bulk			

Invoice is due by 07/31/24.

PRODUCT TOTAL	871.05
S&H CHARGES	0.00
SALES TAX	81.66
INVOICE TOTAL	952.71
LESS: PYMT/ADJ	
AMOUNT DUE	952.71

If this invoice is not paid in full by the due date, customer will pay reasonable costs incurred by Charles McMurray Company to collect any amount remaining due under it, including reasonable attorney's fees.



2976 K ALVARADO  
 SAN LEANDRO CA 94577  
 (510) 351-9106



DATE 6/12/24	PRO LABEL NUMBER 156501520	
INTERLINE PRO		TRAILER

CUSTOMER NUMBER 00061391	P.O. NUMBER S5166621.001	CUSTOMER NUMBER 00359358	B/L NUMBER 798637	ORIG TERM 45	DEST TERM 75	ROUTE
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CONSIGNEE	WOODEN BRIDGE 483 REYNOLDS CIR SAN JOSE, CA 95112 408-436-9663	SHIPPER	CHARLES MCMURRAY CO 2520 N ARGYLE FRESNO, CA 93727 559-292-5751	ACCESSORIAL SERVICES PERFORMED	
	<input type="checkbox"/> Inside Delivery <input type="checkbox"/> Lift Gate <input type="checkbox"/> Sort & Segregate <input type="checkbox"/> Residential-Limited Access <input type="checkbox"/> Other				

No. Of PCS	Handl Unit	H/M	Package	DESCRIPTION OF COMMODITIES	RATED CLASS	WEIGHT IN LBS.	RATE	CHARGES
1			PLT	HARDWARE, NOIBN, I OR S CLEAN AIR SURCHARGE -- * TOTALS * -- ***** ***** ***** FREIGHT CHARGES PREPAID - THIRD PARTY		195		
1			PLT				195	

**CONSIGNEE COPY-DELIVERY RECEIPT**

Due Interline	BILL TO CHARLES MCMURRAY CO. P.O. BOX 569 FRESNO, CA 93709	ALL EXCEPTIONS MUST BE NOTED ON THE CARRIER COPY	DATE:	
Due Carrier			IN TIME	OUT TIME
CUSTOMER # 521973		SIGNATURE	DELIVERY DRIVER	