



Deer Park (281) 479-2407  
Corpus (361) 299-2407  
Beaumont (409) 842-0024  
Kilgore (903) 988-2407

**INVOICE**  
Invoice Number: 12-01-0831  
Invoice Date: 01/18/12  
Page: 1

**JAN 23 2012**

Bill To:  
BAY AREA CONTRACTOR SUPPLY  
PO BOX 1528  
KEMAH, TX 77565-1528

Ship To:  
WILL CALL  
4912 RAILROAD AVE  
DEER PARK, TX 77536

Customer ID BACS  
Ship Via  
Terms NET 30  
Due Date 02/17/12

P.O. Number 12007NB3965  
P.O. Date 01/16/12  
Our Order No. 24RO-29121  
Salesperson HOUSE

**Items Sold**

Item / Description	Quantity	Sale Date		Total Price
MAG950PN	4	01/16/12	5.00	20.00
MAGIC SPRAY 950	EACH			

**\*\*REMIT TO ADDRESS\*\***  
PO BOX 4356, DEPT 1561  
HOUSTON, TX 77210



Subtotal: 20.00  
Tax: 1.55  
Total: 21.55



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# DELIVERY TICKET

Order Number: 24RO-29121  
Order Date: 01/16/12  
Page: 1

Bill  
To: BAY AREA CONTRACTOR SUPPLY  
PO BOX 1528  
KEMAH, TX 77565-1528

Ship  
To: WILL CALL  
4912 RAILROAD AVE  
DEER PARK, TX 77536

Site Contact BUTCH  
Contact Number

Customer I BACS  
Ship Via  
Terms NET 30

P.O. Number 12007NB3965  
Order Writer TONY

Items Sold		Shipments	
Item / Description	Date Out	Qty	Unit of Measure
MAG950PN MAGIC SPRAY 950	01/16/12	4	EACH

Signature: *[Signature]*

Print: *[Signature]*

Date: 1-16-12

Time: 1:00 pm

JCD