



MARMIRO STONES

BY TURAN BEKISOGLU

Invoice

Date 1/23/2018 Invoice # 4121572

Bill To

Steven Dubner Yard
505 Grand St, Westbury
NY 11590
Mike 516-779-0428
mmainland@sdlco.com

PAID
02/14/2018

Ship To
CPU

Order #	Client Reference#	Terms	Rep	Deliver Date	Due Date	
NJ-11153	EDELATI	Net 30 Days	BF-3	1/25/2018	2/22/2018	
Description			Qty	Unit	Unit Cost	Total
Pool Patio & Rear Yard Entry Walk Pavers Azura® Marble Sandblasted 8" French Patternx1 3/16"			1,584	SQFT	6.10	9,662.40T
Azura® Marble Sandblasted 24"x24"x1 3/16"			512	SQFT	8.29	4,244.48T
Front Entry Walk Azura® Marble Sandblasted Tread 14"x48"x2.25" 1 Long Straight Edge Finished			10	PCS	80.70	807.00T
Copings Azura® Marble Sandblasted Tread 12"x48"x2.25" 1 Long Side Bullnose			35	PCS	63.20	2,212.00T
Caps Azura® Marble Sandblasted Tread 12"x48"x2.25" 1 Long Straight Edge Finished			55	PCS	63.20	3,476.00T
Advance Payment Discount					-2.00%	20,401.88
2018 RATE					6.625%	-408.04
						1,324.59

Payments by credit card are subject to a fee up to 3% per transaction. Overdue invoices are subject to late payment charge of 1.5% per month (18% per annum). Bounced checks will incur a non-sufficient funds fee in the amount of \$65.00, of which will be the client's responsibility to remit payment. All claims & returns must be made within 72 hours after delivery. Because of handling costs, Marmiro Stones Inc. reserves the right to assess a restocking charge equal to 20% percent of the purchase price and other re-inspection and packaging charges. All natural stones have unique natural variations and inclusions. For this reason, all products should be unpacked and inspected prior to installation, as Marmiro Stones, Inc. cannot accept any claims after material has been installed or altered. Incorporated by reference are Marmiro Stones, Inc.'s Terms & Conditions which have been previously provided.

Total	\$21,318.43
Payments/Credits	-\$21,318.43
Balance Due	\$0.00