

Invoice

Date

Invoice #

4/8/2014

NJ-5153

Bill To

Farrell Building Company PO Box 14 Bridgehampton, NY 11932

Farrell - Jobsite All Station Place - Lot 1 Amagansett, NY George - 631-320-6644 Tori - 631-537-1068

Order#	Client Reference#	Terms	Rep	Deliver Date	Due Date	
ASP-LOT 1		20%down/net 15	MA	4/8/2014	4/23/2014	
Description			Qty	Unit	Unit Cost	Total
PAVERS: Azura Marble Sandblasted 8" French Patternx1 3/16"			2,880	SQFT	5.95	17,136.00T
Inland Freight			1		1,620.00	1,620.00T
delivered 4/8/14					8.625%	1,617.71

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 Terams & Conditions which have been previously provided.

Total	\$20,373.71
Payments/Credits	-\$20,373.71
Balance Due	\$0.00