



BUILDING MATERIALS DISTRIBUTION, INC.

Remit To:

NORANDEX BUILDING MATERIAL DIST  
P.O. BOX 904085  
CHARLOTTE NC 28290-4085

PHONE: 804-550-3711  
<http://www.norandepro.com/catalog>

BILL TO:

PGI BUILDERS INC.  
13001 Boggs Cir  
Midlothian VA 23114

# INVOICE

Account Number	08305805
Invoice Number	083043400
Due Date	08/30/15
Total Due	\$6,416.10
Credit Terms	NET 30 DAYS
AMOUNT ENCLOSED:	

TO VIEW AND PAY ONLINE GO TO:	<a href="http://norandex.billtrust.com">http://norandex.billtrust.com</a>
USE THIS ENROLLMENT TOKEN:	QRX FLX FKZ

SHIP TO:

11 PARKSIDE VILLAGE  
11 PARKSIDE VILLAGE  
GLEN ALLEN VA 23059

DETACH THIS PORTION AND RETURN WITH PAYMENT

Page	Date	PO Number	Shipping Method	Cust No.	Branch No.	Slspr. No.
1 of 1	07/30/15	11PARKSIDE	OUR TRUCK	05805	083	07
Qty	UOM	Product Code	Description	Unit Price	Net Total	
450	EA	9176-0182-33	ALLURA 8.25" CEDAR LAP SDG GBRLT GRAY	8.00	3,600.00	
12	TB	8005-0701-21	OSI QUAD SEALANT 501 GIBRALTER	5.35	64.20	
43	EA	9176-0930-15	ALLURA 16 RAND SQ STAG EDGE TAUPE	12.20	524.60	
12	EA	9188-0245-82	4"X12' STEP DOWN OSCP BIRCH WHITE	10.55	126.60	
6	EA	9188-0101-82	3/4"X10' INSIDE CNR POST BIRCH WHITE	7.95	47.70	
32	EA	3146-0701-81	T4 GENERIC SOFFIT FULL VENT PNL WHITE	6.88	220.16	
12	EA	3146-0601-81	T4 GENERIC SOFFIT SOLID PANEL WHITE	6.88	82.56	
60	EA	3145-1035-81	MATTE 5/8" J-CHANNEL WHITE	3.08	184.80	
4	EA	9069-1700-82	SCL EX VENT 123 NX WHITE/ARCTIC	8.65	34.60	
2	BX	8004-0300-81	1" SS 304 T-NAIL 1# 8252 WHITE	7.15	14.30	
1	EA	9068-1824-82	18x24 RECT VENT 123 NX WHITE/ARCTIC	33.06	33.06	
12	TB	8005-0700-81	OSI QUAD SEALANT 001 VOC COMPL	5.15	61.80	
6	RL	9118-1350-81	FA 24X50 PVC TRIM COIL - 1257 WHITE	65.36	392.16	
2	EA	9069-1400-82	SPLT BLK MINI MNT 123 NX WHITE/ARCTIC	7.09	14.18	
2	EA	9274-3006-81	CTD CERTA TRIM PVC 5/4X6X18 SMTH WHITE	39.85	79.70	
10	EA	9274-3002-81	CTD CERTA TRIM PVC 1X8X18 SMOOTH WHITE	38.45	384.50	
5	EA	9274-3005-81	CTD CERTA TRIM PVC 5/4X4X18 SMTH WHITE	26.85	134.25	
1	EA	9274-9980-81	3/8"X4'X8' ROYAL PVC SHEET WHITE	60.75	60.75	



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<b>Job Reference</b>	<b>Initials</b>	HJ	<b>Net Total</b>	6,059.92
11 PARKSIDE VILLAGE	<b>Tax Exempt</b>		<b>Installation</b>	0.00
	<b>Tax Code</b>	5.300%	<b>Sales Tax</b>	321.18
			<b>Delivery</b>	35.00
	<b>Sales Order #</b>	00426	<b>Please Pay this amount by 08/30/15</b>	\$6,416.10