

CREDIT MEMO

South Bay Foundry
895 South Inland Center
San Bernardino, CA, 92408
Phone: 619-5963825

CREDIT MEMO

Reference Nbr.: 184543
Date: 30-Jun-2018
Due Date:
Customer ID: 02-WAL560
Currency: D

BILL TO:		SHIP TO:				
CORIX WATER PRODUCTS (US) INC./ SALINAS PO BOX 1850 1750 GRANT AVENUE BLAINE WA 98230 UNITED STATES		CORIX WATER PRODUCTS (US) INC./ SALINAS PO BOX 1850 1750 GRANT AVENUE BLAINE WA 98230 UNITED STATES				
CUSTOMER REF. NBR.		TERMS		CONTACT		
179695						
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1		1.00		1,041.5000	0%	1,041.50

NOTE: to credit duplicate invoice: 178368 - 179695

APPLY TO INV. 179695

NOTE:	Sales Total:	1,041.50
	Tax Total:	0.00
	Discount Total:	0.00
	Total (D):	1,041.50



South Bay Foundry, Inc.



Phoenix Iron Works

South Bay Foundry
 895 South Inland Center
 San Bernardino, CA, 92408
 Phone: 619-5963825

Invoice Number: 179695
 Invoice Date: 13-Dec-2017
 Order Number: 152401
 Order Date: 13-Dec-2017
 Customer Number: 02-WAL560
 Shipment Number: 000077

INVOICE

Sold To:	Ship To:
CORIX WATER/ SALINAS 11020 WEST PLANK CT. STE. 100 ATTN: ACCOUNTS PAYABLE MILWAUKEE WI 53226 UNITED STATES	CORIX WATER/ SALINAS 1359 DAYTON ST. ATTN: ACCOUNTS PAYABLE SALINAS CA 93901 UNITED STATES

Customer P.O.	Ship Via	F.O.B.	Terms
1779216225			Net 30 Days

I.D. Number	Description	UOM	Shipped	Back Order	Price	Amount
C3060	V-64 GRATE	EA	12.00	0.00	28.00	336.00
FEXT201	6 X 24 EXT N/G 6-3/4	EA	2.00	0.00	109.00	218.00
FBMJ131	6 X 36 MJ BURY ELL DI 6-3/4	EA	2.00	0.00	150.50	301.00
FBMJ151	6 X 48 MJ BURY ELL DI 6-3/4	EA	1.00	0.00	186.50	186.50

178368 \$ 1,041.50
 OFFSET cm 184543

Sales Total:	1,041.50
Tax Total:	0.00
Total (D):	1,041.50



South Bay Foundry, Inc.



Phoenix Iron Works

South Bay Foundry
 895 South Inland Center
 San Bernadino, CA, 92408
 Phone: 619-5963825

PAID

Invoice Number: 178368
 Invoice Date: 14-Dec-2017
 Order Number: 152436
 Order Date: 14-Dec-2017
 Customer Number: 02-WAL560

INVOICE

Sold To: CORIX WATER/ SALINAS 11020 WEST PLANK CT. STE. 100 ATTN: ACCOUNTS PAYABLE MILWAUKEE WI 53226 UNITED STATES	Ship To: CORIX WATER/ SALINAS 1359 DAYTON ST. ATTN: ACCOUNTS PAYABLE SALINAS CA 93901 UNITED STATES
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Customer P.O. 1779216225	Ship Via	F.O.B.	Terms Net 30 Days
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I.D. Number	Description	UOM	Shipped	Back Order	Price	Amount
C3060	V-84 GRATE	EA	12.00	0.00	28.00	336.00
FEXT201	6 X 24 EXT N/G 6-3/4	EA	2.00	0.00	109.00	218.00
FBMJ131	6 X 36 MJ BURY ELL DI 6-3/4	EA	2.00	0.00	150.50	301.00
FBMJ151	6 X 48 MJ BURY ELL DI 6-3/4	EA	1.00	0.00	186.50	186.50

Sales Total: 1,041.50
Tax Total: 0.00
Total (D): 1,041.50



Phoenix Iron Works, Inc.



Phoenix Iron Works

9444 Abraham Way
Santee, CA 92071-2853
Phone: (619) 596-3825
Fax: (619) 596-3715

Invoice Number: 0177846-IN
Invoice Date: 11/20/2017
Order Number: 0151850
Order Date: 11/13/2017
Customer Number: 02-WAL570

Invoice

PAY 604-232-2072

PAST DUE

Sold To:	Ship To:
CORIX WATER/McCLELLAN 11020 WEST PLANK CT. STE. 100 ATTN: ACCOUNTS PAYABLE MILWAUKEE, WI 53226 <i>1800-665-2134 7-2-</i>	CORIX WATER 4522 PARKER AVE. BLDG 700 MCCLELLAN AFB, CA 95652

Customer P.O.	Ship VIA	F.O.B.	Terms
1779215612	OT		NET 30

I. D. Number	Description	Unit	Shipped	Back Ordered	Price	Amount
B1244	1239 LID CLEANOUT	EACH	15	0	22.40	336.00

Net Invoice:	336.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	336.00



9444 Abraham Way
Santee, CA 92071-2853
Phone: (619) 596-3825
Fax: (619) 596-3715

Shipping Number: 0177846
Ship Date: 11/20/2017
Order Number: 0151850
Order Date: 11/13/2017
Customer Number: 02-WAL570

Shipper

Sold To:		Ship To:		
CORIX WATER/McCLELLAN 11020 WEST PLANK CT. STE. 100 ATTN: ACCOUNTS PAYABLE MILWAUKEE, WI 53226		CORIX WATER 4522 PARKER AVE. BLDG 700 MCCLELLAN AFB, CA 95652		
Customer P. O.	Ship VIA	F. O. B.	Terms	
1779215612	OT		NET 30	
I. D. Number	Description	Unit	Shipped	Backordered
B1244	1239 LID CLEANOUT	EACH	15	0

Received By: *Darrah Wilber* Date: 11/21/17
 Print Name: Darrah Wilber



Phoenix Iron Works



Phoenix Iron Works

9444 Abraham Way
Santee, CA 92071-2853
Phone: (619) 596-3825
Fax: (619) 596-3715

Invoice Number: 0177902-IN
Invoice Date: 11/22/2017
Order Number: 0152079
Order Date: 11/21/2017
Customer Number: 02-WAL570

Invoice PAST DUE

Sold To:		Ship To:				
CORIX WATER/McCLELLAN 11020 WEST PLANK CT. STE. 100 ATTN: ACCOUNTS PAYABLE MILWAUKEE, WI 53226		CORIX WATER per charlie this will be will will called by their customer from Lodi CA				
Customer P.O.	Ship VIA	F.O.B.		Terms		
1779215986	WC			NET 30		
I. D. Number	Description	Unit	Shipped	Back Ordered	Price	Amount
B1368	1249 LID SEWER	EACH	7	0	19.20	134.40
B1366	1249 FRAME 10	EACH	7	0	107.20	750.40

Net Invoice: 884.80
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 884.80



South Bay Foundry, Inc.



Phoenix Iron Works

9444 Abraham Way
Santee, CA 92071-2853
Phone: (619) 596-3825
Fax: (619) 596-3715

Shipping Number: 0177902
Ship Date: 11/22/2017
Order Number: 0152079
Order Date: 11/21/2017
Customer Number: 02-WAL570

Shipper

Sold To:		Ship To:		
CORIX WATER/McCLELLAN 11020 WEST PLANK CT. STE. 100 ATTN: ACCOUNTS PAYABLE MILWAUKEE, WI 53226		CORIX WATER per charlie this will be will will called by their customer from Lodi		
Customer P. O.	Ship VIA	F. O. B.	Terms	
1779215986	WC		NET 30	
I. D. Number	Description	Unit	Shipped	Backordered
B1368	1249 LID SEWER	EACH	7	0
B1366	1249 FRAME 10	EACH	7	0

Received By:

Date:

11/22/17

Print Name:

Justin Driver