



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS

7555 SEMINOLE BLVD
SEMINOLE FL 33772 5429

Visit www.sherwin-williams.com

Store 2184 Jacob
(727)391-0293
Fax - (727)399-2178

CHARGE
INVOICE
No. 0612-5

ACCOUNT: 7863-9917-0 JOB 01 EL MAR

EL MAR
17035 GULF BLVD
N REDNGTN BCH FL 33708 1496

ORDER:OE0261881Q2184

DATE: 06/19/20
TIME: 3:44 PM

2-75Q209
E33/11931 11

TERMS:NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6503-62916	5 GAL	B20W4651	PM 400 0 EG EXTRA	15	18.07	271.05
Color: SW6204 SEA SALT Location: 217-C1 <u>CCE*Color Cast</u> <u>OZ</u> <u>32</u> <u>64</u> <u>128</u> B1 Black - 36 - 1 G2 New Green - 10 - - Y3 Deep Gold - 22 1 - Sher-Color Formula				<i>Int. Main color</i>		
6503-62965	5 GAL	B31W4651	PM 400 0 SG EXTRA	5	20.24	101.20
----- Thank You ----- receipt required for refund				<i>Int trim White</i>		
SUBTOTAL BEFORE TAX						372.25
7.000% SALES TAX:1-103377202						26.06
CHARGE						\$398.31

STORE HOURS

SUNDAY 10:00 AM - 2:00 PM
MONDAY - FRIDAY 7:00 AM - 5:00 PM
SATURDAY 8:00 AM - 4:00 PM

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ORDERED BY:OFFICE

DATE (CENTRALIZED INVOICE)



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS
7555 SEMINOLE BLVD
SEMINOLE FL 33772 5429

Visit www.sherwin-williams.com
Store 2184 JORDAN
(727)391-0293
Fax - (727)399-2178

CHARGE
INVOICE
No. 5810-0

ACCOUNT: 7863-9917-0 JOB 01 EL MAR

EL MAR
17035 GULF BLVD
N REDNGTN BCH FL 33708 1496

PO: DECKING
ORDER: OE0267992A2184
DATE: 09/18/20
TIME: 12:58 PM

2-75Q209
E90/11931 11

TERMS: NET PAYMENT DUE ON OCT. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6401-20218	5 GAL	B90T104	AMSL TDPLX UTRDEEP	10	34.45	344.50
Color: SW6048 TERRA BRUN						
<u>CCE*Color Cast</u> <u>OZ</u> <u>32</u> <u>64</u> <u>128</u>						
B1	Black	12	1 - -			
G2	New Green	4	55 1 1			
N1	Raw Umber	16	29 - 1			
R2	Maroon	14	38 - 1			

Sher-Color Formula

----- Thank You -----
receipt required for refund

SUBTOTAL BEFORE TAX 344.50
7.000% SALES TAX: 1-103377202 24.12
CHARGE \$368.62

exterior decking

STORE HOURS

SUNDAY 10:00 AM - 4:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 5:00 PM

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JAY SLOAN

DATE (CENTRALIZED INVOICE)



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS
7555 SEMINOLE BLVD
SEMINOLE FL 33772 5429

Visit www.sherwin-williams.com
Store 2184 Jacob
(727)391-0293
Fax - (727)399-2178

CHARGE
INVOICE
No. 6643-4

ACCOUNT: 7863-9917-0 JOB 01 EL MAR

EL MAR
17035 GULF BLVD
N REDNGTN BCH FL 33708 1496

PO: EL MAR BREEZEWAY

ORDER: OE0256042A2184

DATE: 03/31/20

TIME: 9:08 AM

2-75Q209

E33/11931 11

TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6404-13779	5 GAL	A89W1151	SPR EXT SA EXTRA	20	35.63	712.60
Color: SW7100 ARCADE WHITE						
CCE*Color Cast						
		OZ	32	64	128	
R4	New Red	-	3	1	1	
Y3	Deep Gold	-	3	1	1	
Sher-Color Formula						

----- Thank You -----
receipt required for refund

SUBTOTAL BEFORE TAX 712.60
7.000% SALES TAX: 1-103377202 49.89
CHARGE \$762.49

STORE HOURS

SUNDAY 10:00 AM - 2:00 PM
MONDAY - FRIDAY 7:00 AM - 5:00 PM
SATURDAY 8:00 AM - 4:00 PM

ext - Breezeway

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TARANCA

DATE (CENTRALIZED INVOICE)