



Moss

SRS BUILDING PROD - ATHENS
375 COMMERCE BLVD SUITE B
ATHENS, GA 30622
FAX: (706)-756-8633
(706)-756-8622

PAYMENT RECEIPT

Customer: CASH 8550
Braswell Construction
375 COMMERCE BLVD
STE B
ATHENS, GA 30606

Branch: SDATH
Order#: 50524983
Printed: 08/03/26 10:59:56

Payment Amount: 70.09
Payment Date: 08/03/26 10:59:48
Payment Method: VISA
Currency: USA
Card Type: Visa
Card #: XXXXXXXXXXXXX4867
Entry Method: Chip
Approval: 01763D
VISA CREDIT
A0000000031010
ARQC E3E1ECCB4E2653F1
Host: 00/
Authorization #: 229023524
Tendered By: CS116942

Applied to Order: 70.09
Applied to Account: 0.00
Change: 0.00
Balance Due: 0.00

Customer Signature

Thank you!

[Handwritten Signature]
8.3.26



SRS BUILDING PROD - ATHENS
375 COMMERCE BLVD SUITE B
ATHENS, GA 30622
FAX: (706)-756-8633
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0050524983-001

Account: CASH 8550
Branch: SDATH
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Fax: (706)-756-8633

COD DELIVERY TICKET

Ship To: Braswell Construction
375 COMMERCE BLVD
STE B
ATHENS, GA 30606

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PO:		Ref:		Job:	
Order Date: 08/03/26	Sales HOUSE	Type: WILLCALL	Ship Via: WILL CALL	Frst Term:	
Order Time: 10:29:19	Agents	Created By: CS116942	Route: DAILY	Auth Chg:	
Exp Delv Date: 08/03/26	C SANDERS	Ordered By: Zack Sittler			

ITEM	DESCRIPTION	ORD	SHPD	B/O	UOM	PRICE	UOM	AMOUNT
TOPAF29BL4040	4" X 4" X 10' 29 GA TOP SHIELD GALV ANGLE FLASHING BLACK GALVANIZED, 20 PC/BD, FLAMCO 2/PC Loc.YARD Supp#: AF29BL4040TS	2	2	0	PC	31.50	EA	63.00
Subtotal								63.00
ORDER PROCESSING CHARGE								1.89
Sales Tax 8.0%								5.20
TOTAL								70.09
Payment Tendered 08/03/26 VISA								70.09
Balance Due								.00

COD Instructions

Total:	.00
Collect:	.00

Date Delv: _____ Checked By: _____ Loaded By: _____ Truck No: _____ Weight: 5.00
Rec'd By: _____ Driver: _____ Load: .00
Printed: 08/03/26 11:00:12