



Bill To: 123456

ABC CONSTRUCTION  
123 MAIN STREET  
HOUSTON, TX 70459

## Invoice

DOCUMENT #	DOCUMENT DATE
950123456	11/11/2022
ACCOUNT #	DUE DATE
123456	12/11/2022
PAYMENT TERMS	
Net 30	
PURCHASE ORDER #	
4568-00	
TOTAL AMOUNT IN USD	
1,010.00	

To view and pay your bills online go to:  
<https://ramtool.billtrust.com>

Enrollment Token: ABC DEF GHI

### PLEASE REMIT PAYMENT ONLY TO:

Ram Tool Construction Supply Co  
P O Box 743487  
Atlanta, GA 30374-3487

BRANCH LOCATION	SHIP TO: 1000145678	DELIVERY METHOD
TX003 - HOUSTON 10001 FANNIN STREET SUITE 700HOUSTON, TX 77045	ABC CONSTRUCTION 123 MAIN STREET HOUSTON, TX 70459	Customer Waiting

ITEM	MATERIAL/DESCRIPTION	SALES ORDER/ LINE	QTY	UNIT PRICE	EXTENDED PRICE	TAX AMT
10	LUM-2 X 4 X 16 2 IN X 4 IN X 16 FT YELLOW PINE #2	80123456 / 10	20 EA	0.00	0.00	0.00
20	SPT-18 18IN X 12FT CONCRETE SONOTUBE	80123456 / 20	1 EA	0.00	0.00	0.00
30	RUS-4 1/2 X 4 FIBRE EXPANSION JOINT	80123456 / 30	300 FT	0.00	0.00	0.00
40	CAM-WATER24CVNA 24/CV 16.9 OZ WATER NIAGARA NO RAM LOGO	80123456 / 40	2 CV	0.00	0.00	10.00

For general inquiries:  
[arcustomerrequest@ramtool.com](mailto:arcustomerrequest@ramtool.com)  
(205) 599-7061/(800) 890-1988

For lien waivers:  
[lienwaiver@ramtool.com](mailto:lienwaiver@ramtool.com)

Your AR account rep:  
Jane Doe  
[jane.doe@ramtool.com](mailto:jane.doe@ramtool.com)

Subtotal	1,000.00
Subtotal Before Tax	1,000.00
Tax (0.00%)	10.00
Total Amount in \$	1,010.00

### SAVE TIME AND MONEY WITH OUR NEW PORTAL!



Choose from two easy ways to receive your invoices: email, or our secure online site, eInvoice Connect. With email delivery, your invoices are sent once per day, and you will receive a copy of your paper bill. With eInvoice Connect, you can be notified by email when new invoices are posted and search, download, print, and pay your bills online!  
Visit <http://ramtool.billtrust.com> to enroll.



White Cap, L.P.  
PO Box 4944, Orlando, FL 32802-4944

BRANCH ADDRESS  
719 - HOUSTON  
(281) 657-8900  
2300 MCCARTY ST.  
HOUSTON TX 77029  
HARRIS

ENROLLMENT TOKEN: ABC DEF GHI

SOLD TO: 1000123456

ABC CONSTRUCTION  
123 MAIN STREET  
HOUSTON, TX 70459

TERRITORY:  
SHIP TO: 100044456

ABC CONSTRUCTION  
123 MAIN STREET  
HOUSTON, TX 70459

## INVOICE

INVOICE NUMBER
5000123456
INVOICE DATE
11/11/22
CUSTOMER PO NUMBER
123-456

PLEASE REMIT PAYMENT TO:  
White Cap, L.P.  
P.O. Box 4852  
ORLANDO, FL 32802-4852

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
11/09/2022	40123456	JOHN DOE	JASON JONES	JANE DOE
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
719	100044456	NET 30 DAYS	2. OUR TRUCK	

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT.
1	113HEBES9256	200Z SAUS 925 BES BLACK SEALANT HENRY	1	0.00 EA	0	12	1,000.00	10.00

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at [About.WhiteCap.com](http://About.WhiteCap.com)

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms-to-view>  
complete terms and conditions.

RECEIVED BY: JOHN DOE

SIGNATURE COPY ON FILE

TOTAL GROSS	1,000.00
TOTAL TAX	10.00
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	1,010.00

# Ram Tool / White Cap Invoices: *Upper Header Detail*



## Changes Highlighted

**RAM TOOL**  
CONSTRUCTION SUPPLY CO.  
4500 5th Avenue South, Building A  
Birmingham, AL 35222

Bill To: 123456

A

Invoice	
<b>DOCUMENT #</b>	<b>DOCUMENT DATE</b>
950123456	11/11/2022
<b>ACCOUNT #</b>	<b>DUE DATE</b>
123456	12/11/2022
<b>PAYMENT TERMS</b>	
Net 30	
<b>PURCHASE ORDER #</b>	
4568-00	
<b>TOTAL AMOUNT IN USD</b>	
1010.00	

**WHITE CAP**  
White Cap, L.P.  
PO Box 4944, Orlando, FL 32802-4944

A

**BRANCH ADDRESS**  
719 - HOUSTON  
(281) 657-8900  
2300 MCCARTY ST.  
HOUSTON TX 77029  
HARRIS

## INVOICE

<b>INVOICE NUMBER</b>
5000123456
<b>INVOICE DATE</b>
11/11/22
<b>CUSTOMER PO NUMBER</b>
123-456

- A Branch Location** – Moved from bottom-left of Ram invoice (not shown, see next section) to top-middle as *Branch Address* (branch # at bottom-left next section)
- B Document #** – Now labeled as *Invoice Number*
- C Document Date** – Now labeled as *Invoice Date*
- D Purchase Order #** – Now labeled as *Customer PO Number*
- E Account # & Bill-To** – Account number now located just below previous location on left side (next section) & labeled as *Sold To*
- F Invoice Terms/Amount** – Moved to middle and bottom of invoice – *Amount* is now ONLY located at the bottom.

# Ram Tool / White Cap Invoices: *Lower Header Detail*



## Changes Highlighted



**D** Ad

ABC CONSTRUCTION  
123 MAIN STREET  
HOUSTON, TX 70459

To view and pay your bills online go to:  
<https://ramtool.billtrust.com>

Enrollment Token: ABC DEF GHI

**A** **BRANCH LOCATION**  
TX03 - HOUSTON  
10001 FANNIN STREET  
SUITE 700HOUSTON, TX 77045

**B** **SHIP TO: 1000145678**  
ABC CONSTRUCTION  
123 MAIN STREET  
HOUSTON, TX 70459

**C** **DELIVERY METHOD**  
Customer Waiting

**E** **PLEASE REMIT PAYMENT ONLY TO:**  
Ram Tool Construction Supply Co  
P O Box 743487  
Atlanta, GA 30374-3487

ITEM	MATERIAL/DESCRIPTION	SALES ORDER/	QTY	UNIT	EXTENDED	TAX
		LINE			PRICE	

ENROLLMENT TOKEN: ABC DEF GHI

**D** **SOLD TO: 1000123456**

ABC CONSTRUCTION  
123 MAIN STREET  
HOUSTON, TX 70459

**B** **TERRITORY:**  
**SHIP TO: 100044456**  
ABC CONSTRUCTION  
123 MAIN STREET  
HOUSTON, TX 70459

**E** **PLEASE REMIT PAYMENT TO:**  
White Cap, L.P.  
P.O. Box 4852  
ORLANDO, FL 32802-4852

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
11/08/2022	40123456	JOHN DOE	JASON JONES	JANE DOE
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
719	100044456	NET 30 DAYS	2. OUR TRUCK	123-456

LINE	PART NUMBER	DESCRIPTION	QTY	RD	UNIT	PRICE	TAX	EXTENDED	TAX
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- A** **Branch Location** – Moved from bottom-left to upper-middle as *Branch Address* (see previous section); Branch # at bottom-left
- B** **Ship To** – Moved from bottom-center to middle-right, now labeled as *Territory/Ship To*
- C** **Delivery Method** – Remains bottom-center, now labeled as *Ship Via/Routing*
- D** **Sold-To (Account #)** – Added above customer name & address (removed from top header, previous section)
- E** **Payment Remittance Address** – Stays in the same area
- F** **Order Information & Terms** – Order details & payment terms added to top row of mid-header

# Ram Tool / White Cap Invoices: *Body Detail*



ITEM	MATERIAL/DESCRIPTION	SALES ORDER/ LINE	QTY	UNIT PRICE	EXTENDED PRICE	TAX AMT
10	LUM-2 X 4 X 16 2 IN X 4 IN X 16 FT YELLOW PINE #2	80123456 / 10	20 EA	0.00	0.00	0.00
20	SPT-18 18IN X 12FT CONCRETE SONOTUBE	80123456 / 20	1 EA	0.00	0.00	0.00
30	RUS-4 1/2 X 4 FIBRE EXPANSION JOINT	80123456 / 30	300 FT	0.00	0.00	0.00
40	CAM-WATER24CVNA 24/CV 16.9 OZ WATER NIAGARA NO RAM LOGO	80123456 / 40	2 CV	0.00	0.00	10.00

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	113HEBES925B	200Z SAUS 925 BES BLACK SEALANT HENRY	12	1.00 EA	0	1	0.00	10.00

**Note: Most columns remain the same, details below.**

- A Item #** – Remains first column; Numbering convention changed from 10, 20, 30 to 1, 2, 3, etc.
- B Material/Description** – Instead of Part # and Description being combined, it is now separated into two columns  
*Sales Order/Line* – This column has been removed; Refer to previous section for Order Details
- C Quantity** – Remains in column after Description, less unit of measure (now in Unit Price column); Additional columns available for  
*QTY B/O* (Backordered) and *QTY Shipped*
- D Unit Price** – Stays in the same area, after Quantity
- E Extended Price** – Remains in same location, just before Tax column
- F Tax Amount** – Remains as last column displayed

# Ram Tool / White Cap Invoices: *Footer Detail*



**For general inquiries:**  
arcustomerrequest@ramtool.com  
(205) 599-7061/(800) 890-1988

**For lien waivers:**  
lienwaiver@ramtool.com

**Your AR account rep:**  
Jane Doe  
jane.doe@ramtool.com

<b>Subtotal</b>	1,000.00
<b>Subtotal Before Tax</b>	1,000.00
<b>Tax (0.00%)</b>	10.00
<b>Total Amount in \$</b>	1,010.00

## SAVE TIME AND MONEY WITH OUR NEW PORTAL!

Choose from two easy ways to receive your invoices: email, or our secure online site, eInvoice Connect. With email delivery, your invoices are sent once per day, and you will receive a copy of your paper bill. With eInvoice Connect, you can be notified by email when new invoices are posted and search, download, print, and pay your bills online!

Visit <http://ramtool.billtrust.com> to enroll.

Page 1 of 1



The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at [About.WhiteCap.com](http://About.WhiteCap.com)

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For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view complete terms and conditions.

RECEIVED BY: JOHN DOE

SIGNATURE COPY ON FILE

<b>TOTAL GROSS</b>	1,000.00
<b>TOTAL TAX</b>	10.00
<b>TOTAL SHIPPING AND HANDLING</b>	0.00
<b>TOTAL INVOICE</b>	1,010.00

Page 1 of 1

**Note: Most footer information remains the same, details below.**

- A Invoice Message** – Moved to the body, instead of below it
- B Invoice Contact** – Remains in the same location
- C Invoice Totals** – Remains in the same location
- D Received By** – New name of person who signed/received the order upon delivery



# Ram Tool / White Cap Credit Memo

## Side-By-Side



Bill To: 123456

ABC CONSTRUCTION  
123 MAIN STREET  
HOUSTON, TX 70459

Open Credit Available  
to Deduct from  
Payment

## Credit for Return

DOCUMENT #	DOCUMENT DATE
960123456	07/14/2021
ACCOUNT #	DUE DATE
123456	08/13/2021
REFERENCE #	
950223456	
PURCHASE ORDER #	
TOTAL AMOUNT IN USD	
-11.00	

To view and pay your bills online go to:  
<https://ramtool.blltrust.com>

Enrollment Token: HLR WXZ MAX

PLEASE REMIT PAYMENT ONLY TO:

Ram Tool Construction Supply Co  
P O Box 743487  
Atlanta, GA 30374-3487

BRANCH LOCATION		SHIP TO: 5383190		PLEASE REMIT PAYMENT ONLY TO:		
TX03 - HOUSTON 10001 FANNIN STREET SUITE 700 HOUSTON, TX 77045		ABC CONSTRUCTION 123 MAIN STREET HOUSTON, TX 70459		Ram Tool Construction Supply Co P O Box 743487 Atlanta, GA 30374-3487		
				DELIVERY METHOD  Customer Pickup/Dropoff		
ITEM	MATERIAL/DESCRIPTION	SALES ORDER LINE	QTY	UNIT PRICE	EXTENDED PRICE	TAX AMT
10	WPS-TXDOTSILTFENCE 36" X 100' DOT SILT FENCE WITH 12.5 GA W/	6051234 / 1	8 ROL	-0.00000	-10.00	-1.00
				Subtotal	-10.00	
				Restocking Fee		0.00
				Subtotal Before Tax	-10.00	
				Tax (8.25%)	-1.00	
				Total Amount in \$	-11.00	

For general inquiries:  
arcustomerrequest@ramtool.com  
(205) 599-7061/(800) 890-1988

For lien waivers:  
lienwaiver@ramtool.com

Your AR account rep:  
Nikki KING  
Nikki.King@ramtool.com  
(205) 599-7086

**ATTENTION! SEE BELOW FOR UPCOMING CHANGES:**

For general inquiries:  
[arcustomerrequest@ramtool.com](mailto:arcustomerrequest@ramtool.com)  
(205) 599-7061 / (800) 890-1988

For lien waivers:  
[lienwaiver@ramtool.com](mailto:lienwaiver@ramtool.com)

Your AR account rep:  
NIKKI KING  
[NIKKI.KING@ramtool.com](mailto:NIKKI.KING@ramtool.com)  
(205) 599-7066

### ATTENTION! SEE BELOW FOR UPCOMING CHANGES:

We are restructuring our Accounts Receivable department on July 16th, 2021 which will change many of our customer's AR contacts. You may see a different AR Rep listed at the bottom of your billing documents. This will not impact anything apart from possibly your AR Contact - all other Ram Tool procedures will stay the same.

To access your portal or to sign up for your portal, please follow this link: <http://ramtool.blltrust.com>



White Cap, L.P.  
PO Box 4944, Orlando, FL 32802-4944

ENROLLMENT TOKEN:

SOLD TO: 1000123456

ABC CONSTRUCTION  
123 MAIN STREET  
HOUSTON, TX 70459

BRANCH ADDRESS  
577 - WC COLUMBIA SC (RT)  
(803) 394-1194  
1554 OLD DAIRY RD  
COLUMBIA SC 29201  
RICHLAND

TERRITORY:  
SHIP TO: 100044456

ABC CONSTRUCTION  
123 MAIN STREET  
HOUSTON, TX 70459

## CREDIT MEMO

INVOICE NUMBER
1000123456
INVOICE DATE
10/28/2022
CUSTOMER PO NUMBER

PLEASE REMIT PAYMENT TO:  
White Cap, L.P.  
P.O. Box 4852  
ORLANDO, FL 32802-4852

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY				
10/27/2022	49123456	JOHN DOE	JASON JONES	JANE DOE				
BRANCH	ADCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.				
577	100044456	IMMEDIATE	0. WILL CALL					
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	15866252837841	14"X1/8"X1/20MM METAL BLADE SAINT GOBAIN APPLIED TO 5000123456 \$100.00	-10	0.00	EA		-10.00	-1.00
<div>Credit Already Applied to Referenced Invoice; Zero Amount Remaining</div>								
The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at AboutWhiteCap.com.								
THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.								
For questions regarding this invoice please call 1-866-857-0295.							TOTAL GROSS	-10.00
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit <a href="https://www.whitecap.com/terms/terms-conditions-of-sale-terms-to-view-complete-terms-and-conditions">https://www.whitecap.com/terms/terms-conditions-of-sale-terms-to-view-complete-terms-and-conditions</a>							TOTAL TAX	-1.00
							AMOUNT APPLIED	-11.00
RECEIVED BY: SIGNATURE COPY ON FILE							REMAINING AMOUNT	0.00

Ram Tool / White Cap Statements  
Side-By-Side



ABC CONSTRUCTION  
123 MAIN STREET  
HOUSTON, TX 70459

Your AR account rep:

Statement

ACCOUNT #	STATEMENT DATE
123456	11/02/2022
PAYMENT TERMS	
Net 30	
TOTAL BALANCE IN USD	
4,303.35	

To view and pay your bills online go to:  
<https://ramtool.billtrust.com>

Enrollment Token:

PLEASE REMIT PAYMENT ONLY TO:  
Ram Tool Construction Supply Co.  
P O Box 743487  
Atlanta, GA 30374-3487

TYPE	DOC DATE	DOCUMENT	DUE DATE	ORDER	ORIGINAL AMT	AMOUNT PAID	AMOUNT DUE
INV	09/27/2022	950123456	10/27/2022	831234567	666.99		666.99
INV	09/29/2022	950123457	10/29/2022	831234568	237.05		237.05
INV	10/06/2022	950123458	11/05/2022	831234569	1,032.19		1,032.19
INV	10/13/2022	950123459	11/12/2022	831234570	428.04		428.04
INV	10/28/2022	950123460	11/27/2022	831234571	1,621.71		1,621.71
INV	10/31/2022	950123461	11/30/2022	831234572	317.37		317.37
					Balance for 11/02/2022		\$4,303.35
					CURRENT	1-30 DAYS	31-60 DAYS
					3,399.31	904.04	0.00
							0.00
							0.00
							0.00

Open Balances Grouped by Invoice Date  
-----  
One Aging Summary @ Bottom

CONTACT US:  
For general inquiries:  
[arcustomerrequest@ramtool.com](mailto:arcustomerrequest@ramtool.com)  
(205) 599-7061 / (800) 890-1988

\* = Being Researched INV = Invoice CM = Credit Memo DM = Debit Memo UC = Unapplied Cash

For lien waivers:  
[lienwaiver@ramtool.com](mailto:lienwaiver@ramtool.com)

STATEMENT



White Cap, L.P.  
PO Box 4944  
Orlando, FL 32802-4944  
(407) 297-4267

CUSTOMER NUMBER: 1000123456

ABC CONSTRUCTION  
123 MAIN STREET  
HOUSTON, TX 70459

ENROLLMENT TOKEN:
CLOSING DATE:
11/01/22

ACCOUNT MANAGER

JOHN DOE

TRANSACTION DATE	TRANSACTION NO.	T	ORIGINAL TRANSACTION	BALANCE DUE
JOB #1				
09/09/22	50012345678	I	798.99	798.99
Current	1-30 Days	31-60 Days	61-90 Days	90+ Days
0.00	798.99	0.00	0.00	0.00
				Total
				798.99
JOB #2				
10/13/22	50012345679	I	728.80	728.80
Current	1-30 Days	31-60 Days	61-90 Days	90+ Days
728.80	0.00	0.00	0.00	0.00
				Total
				728.80

Open Balances Grouped by Job with Job Agings

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Combined Summary Aging @ Bottom

Open Balances Grouped by Job with Job Agings  
-----  
Combined Summary Aging @ Bottom

I=Invoice C=Credit Memo R=Rental D=Debit Memo U=Unapplied Payment On Account

PAST DUE					
CURRENT	1 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	90 + DAYS	TOTAL DUE
\$5,000.39	\$2,930.02	\$0.00	\$0.00	\$0.00	\$7,930.41
PLEASE BE ADVISED THAT, EFFECTIVE MAY 1 2009, INVOICES THAT ARE PAST DUE WILL ACCRUE A SERVICE CHARGE OF 1.5% PER MONTH UNTIL PAID.					

REMITTANCE ADVICE

RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NUMBER	CLOSING DATE
1000123456	11/01/22
TOTAL DUE	
\$7,930.41	
MAKE CHECKS PAYABLE TO:	
White Cap, L.P. P.O. Box 4852 ORLANDO, FL 32802-4852	

☐ Please check box if your address is incorrect or has changed. Indicate changes(s) below.

CUSTOMER NAME: ABC CONSTRUCTION

TRANSACTION NO.	CUSTOMER PO NO.	BALANCE DUE	X
JOB #1			
50012345678	22017-0010	798.99	
JOB #2			
50019911622	22009-0009	728.80	

RETURN THIS PORTION WITH YOUR PAYMENT

CURRENT	1 - 30 DAYS	31 - 60 DAYS
\$5,000.39	\$2,930.02	\$0.00
61 - 90 DAYS	90 + DAYS	TOTAL DUE
\$0.00	\$0.00	\$7,930.41