

Fill in this information to identify the case:

Debtor Haas Group, LLC

United States Bankruptcy Court for the: Southern District of Texas
(State)

Case number 23-90667

**Official Form 410
Proof of Claim**

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

<p>1. Who is the current creditor?</p>	<p><u>Advanced Technology Supply</u></p> <p><small>Name of the current creditor (the person or entity to be paid for this claim)</small></p> <p>Other names the creditor used with the debtor _____</p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p><small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small></p>	<p>Where should notices to the creditor be sent?</p> <p>See summary page</p>	<p>Where should payments to the creditor be sent? (if different)</p>
	<p>Contact phone <u>8007936307</u></p> <p>Contact email <u>laurie@ats24.com</u></p>	<p>Contact phone _____</p> <p>Contact email _____</p>
	<p>Uniform claim identifier for electronic payments in chapter 13 (if you use one):</p> <p>_____</p>	
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small></p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ _

7. How much is the claim? \$ 106749.77. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
goods sold

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 8427.08

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 06/28/2023
MM / DD / YYYY

/s/Laurie McDonald
Signature

Print the name of the person who is completing and signing this claim:

Name Laurie McDonald
First name Middle name Last name

Title President

Company Advanced Technology Supply
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 251-2937 | International (310) 751-2613

Debtor: 23-90667 - Haas Group, LLC		
District: Southern District of Texas, Houston Division		
Creditor: Advanced Technology Supply Advanced Technology Supply 1001 W Newport Center Dr, #111 Deerfield Beach, Florida, 33442 United States Phone: 8007936307 Phone 2: 9547909906 Fax: Email: laurie@ats24.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: goods sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 106749.77	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 8427.08 Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Laurie McDonald on 28-Jun-2023 11:24:16 a.m. Eastern Time Title: President Company: Advanced Technology Supply		



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 7/19/2018
 Invoice # 00862031
 P.O. No. 2888914
 Invoice Due Date 9/2/2018

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Haas Group International LLC / LMC001
Wesco/Northlake Hub
4250 Dale Earnhardt
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
8/15/2018	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01G56107536	HAAS PN: 1034471 LMCO PN:TA-MC-0028-01 MIL-I-19166 .007"THK X 3/4" WIDE X 36YDS LONG G561 ST GOBAIN 71643/1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 23757489 DOM: 4/24/2018 DOE: 5/24/2020 STORAGE: 50-80F FedEx tracking: 772805915124	ea	0	54	28.24	1,524.96

Thank you for your business!!



Subtotal	\$1,524.96
Sales Tax (0.0%)	\$0.00
Total	\$1,524.96

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 10/20/2021
 Invoice # 00865967
 P.O. No. 3771615
 Invoice Due Date 12/4/2021

Bill To

Haas Group International
 PO Box 2219
 Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
 70 Bordnersville Road
 Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
10/25/2021	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01HM352-3-007536	HAAS: 1034472 LMCO: TA-MC-0063-01 3/4" X 36 yds AA59474-T2-C2 HM352-3E ST GOBAIN 71643/1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 28931684 DOM: 09/21/2021 DOE: 09/27/2022 STORAGE: 50-80F summer.stebbins@incora.com Fedex tracking number: 774977817872	ea	0	9	63.32	569.88

Thank you for your business!!



Subtotal	\$569.88
Sales Tax (0.0%)	\$0.00
Total	\$569.88

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 11/18/2021
 Invoice # 00866079
 P.O. No. 3790828-1
 Invoice Due Date 1/2/2022

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
11/18/2021	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01HM352-2-02.00x036	HAAS PN: 1044471 LMCO PN: TA-MC-0224-01 2" X 36yds A-A-59474 T2 C1 HM-352-2E ST GOBAIN 1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 29082052 DOM: 10/08/2021 DOE: 10/21/2022 STORAGE: 50-80F Fedex tracking number: 775252891187	ea	0	1	142.38	142.38

Thank you for your business!!



Subtotal	\$142.38
Sales Tax (0.0%)	\$0.00
Total	\$142.38

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 3/10/2023
Invoice # 00867575
P.O. No. 4121195
Invoice Due Date 4/24/2023

Bill To

Haas Group International
PO Box 2219
Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
70 Bordnersville Road
Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
3/10/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01HM352-2-00.75x036	HAAS PN:1034476 LMCO PN:TA-MC-0219-01 3/4" X36yds A-A-59474 T2 C1 HM352-2E ST GOBAIN 71643/1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 30688062 DOM: 12/21/2022 DOE: 01/04/2024 QTY: 35 LOT NUMBER: 30864731 DOM: 02/09/2023 DOE: 03/02/2024 QTY: 77 STORAGE: 50-80F craig.blair@incora.com Fedex Tracking: 771546995675 771546996811	ea	0	112	71.10	7,963.20

Thank you for your business!!



Subtotal	\$7,963.20
Sales Tax (0.0%)	\$0.00
Total	\$7,963.20

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/3/2023
 Invoice # 00867644
 P.O. No. 4119461
 Invoice Due Date 5/18/2023

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
4/3/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01HM352-3-007536	HAAS: 1034472 LMCO: TA-MC-0063-01 3/4" X 36 yds AA59474-T2-C2 HM352-3E ST GOBAIN 71643/1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 30792198 DOM: 01/25/2023 DOE: 01/26/2024 STORAGE: 50-80F TOTAL ROLLS UNDER THIS LOT = 415 ROLLS 90 rolls x 4 boxes = 360 rolls 55 rolls x 1 box = 55 rolls CERTIFICATE OF CONFORMANCE: LOT NUMBER: 30631002 DOM: 12/08/2022 DOE: 12/29/2023 STORAGE: 50-80F TOTAL ROLLS UNDER THIS LOT = 110 ROLLS 90 rolls x 1 boxes = 90 rolls 20 rolls x 1 box = 20 rolls Note: Shelf life approved by Donna Sing/John Wooten Your tracking numbers: 771739545180 771739546084 771739546187 771739546772 771739546603 771739546886 771739546820	ea	0	525	70.43	36,975.75

Thank you for your business!!



Subtotal	\$36,975.75
Sales Tax (0.0%)	\$0.00
Total	\$36,975.75

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



CREDIT MEMO

Date	Credit No.
4/7/2023	00867673
P.O. No.	4119461

Customer
Haas Group International 4901 Delaware ST Rancho Cordova, CA 95742

Item	Description	Qty	Rate	U/M	Amount
01HM352-3-007536	HAAS: 1034472 LMCO: TA-MC-0063-01 3/4" X 36 yds AA59474-T2-C2 HM352-3E ST GOBAIN 71643/1ECV7 One roll missing out of shipment. Invoice 00867644	-1	70.43	ea	-70.43



Subtotal	-\$70.43
Sales Tax (0.0%)	\$0.00
Total	-\$70.43



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/10/2023
Invoice # 00867680
P.O. No. 4156112
Invoice Due Date 5/25/2023

Bill To

Haas Group International
PO Box 2219
Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
70 Bordnersville Road
Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
4/18/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
04MilI468520401012	HAAS PN: 1058813 LMCO PN: TA-MC-0048-01 BLACK .040" X 1"X12yd AA59163-1I10040 BLACK WITH GREEN GUIDELINE ROGERS (F/K/A ARLON) 52869 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 021323U1 DOM: 02/13/2023 DOE: 02/12/2025 STORAGE: 65-75F richard.talvacchia@incora.com Fedex Tracking: 771800741757 771800742812	ea	0	62	32.20	1,996.40

Thank you for your business!!



Subtotal	\$1,996.40
Sales Tax (0.0%)	\$0.00
Total	\$1,996.40

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/10/2023
 Invoice # 00867682
 P.O. No. 4158531
 Invoice Due Date 5/25/2023

Bill To

Haas Group International
 PO Box 2219
 Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
 70 Bordnersville Road
 Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
4/20/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01HM352-3-007536	HAAS: 1034472 LMCO: TA-MC-0063-01 3/4" X 36 yds AA59474-T2-C2 HM352-3E ST GOBAIN 71643/1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 30792198 DOM: 01/25/2023 DOE: 02/24/2024 STORAGE: 50-80F richard.talvacchia@incora.com Fedex tracking number: 771801883693	ea	0	9	70.43	633.87

Thank you for your business!!



Subtotal	\$633.87
Sales Tax (0.0%)	\$0.00
Total	\$633.87

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/10/2023
 Invoice # 00867684
 P.O. No. 4149362
 Invoice Due Date 5/25/2023

Bill To

Haas Group International
 PO Box 2219
 Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
 70 Bordnersville Road
 Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
4/14/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01HM352-3-007536	HAAS: 1034472 LMCO: TA-MC-0063-01 3/4" X 36 yds AA59474-T2-C2 HM352-3E ST GOBAIN 71643/1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 30792198 DOM: 01/25/2023 DOE: 02/24/2024 STORAGE: 50-80F	ea	0	5	70.43	352.15
04AA59163-21M0250-2...	HAAS PN: 1135819 LMCO PN: TA-MC-0042-01 Self Fusing Tape AA59163-2IM-0250 A-A-59163-2IM0250 25mm THK x 20mm WIDE X 12 yds SBF20025REC BLK Saylor Technical Products 7J2E9 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 2926514 DOM: 03/21/2023 DOE: 03/21/2024 STORAGE: 50-80F craig.blair@incora.com Fedex tracking number: 771803527632	ea	0	73	19.50	1,423.50

Thank you for your business!!



Subtotal	\$1,775.65
Sales Tax (0.0%)	\$0.00
Total	\$1,775.65

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/11/2023
Invoice # 00867686
P.O. No. 4154660
Invoice Due Date 5/26/2023

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
4/11/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01G5611036	HAAS:1034475 LMCO:TA-MC-0064-01 MIL-I-19166 1"W X .007" THK X 36YDS G561 ST GOBAIN 1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 30968413 DOM: 02/28/2023 DOE: 03/07/2025 QTY: 20 ROLLS LOT NUMBER: 31020165 DOM: 03/15/2023 DOE: 04/05/2025 QTY: 59 ROLLS STORE: 50-80F Fedex Tracking: 771816276850 771816277205	ea	0	79	37.21	2,939.59

Thank you for your business!!



Subtotal	\$2,939.59
Sales Tax (0.0%)	\$0.00
Total	\$2,939.59

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/11/2023
 Invoice # 00867687
 P.O. No. 4150182
 Invoice Due Date 5/26/2023

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
4/11/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01HM352-2-00.75x036	HAAS PN:1034476 LMCO PN:TA-MC-0219-01 3/4" X36yds A-A-59474 T2 C1 HM352-2E ST GOBAIN 71643/1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 31005107 DOM: 03/10/2023 DOE: 04/05/2024 STORAGE: 50-80F Fedex tracking number: 771818459833	ea	0	60	71.10	4,266.00

Thank you for your business!!



Subtotal	\$4,266.00
Sales Tax (0.0%)	\$0.00
Total	\$4,266.00

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/12/2023
 Invoice # 00867689
 P.O. No. 4155313
 Invoice Due Date 5/27/2023

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
4/12/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01HM352-2-00.75x036	HAAS PN:1034476 LMCO PN:TA-MC-0219-01 3/4" X36yds A-A-59474 T2 C1 HM352-2E ST GOBAIN 71643/1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 31005107 DOM: 03/10/2023 DOE: 04/05/2024 STORAGE: 50-80F Fedex tracking number: 771826413196	ea	0	27	71.10	1,919.70

Thank you for your business!!



Subtotal	\$1,919.70
Sales Tax (0.0%)	\$0.00
Total	\$1,919.70

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/12/2023
 Invoice # 00867689
 P.O. No. 4155313
 Invoice Due Date 5/27/2023

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
4/12/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01HM352-2-00.75x036	HAAS PN:1034476 LMCO PN:TA-MC-0219-01 3/4" X36yds A-A-59474 T2 C1 HM352-2E ST GOBAIN 71643/1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 31005107 DOM: 03/10/2023 DOE: 04/05/2024 STORAGE: 50-80F Fedex tracking number: 771826413196	ea	0	27	71.10	1,919.70

Thank you for your business!!



Subtotal	\$1,919.70
Sales Tax (0.0%)	\$0.00
Total	\$1,919.70

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/12/2023
 Invoice # 00867692
 P.O. No. 4159575
 Invoice Due Date 5/27/2023

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
4/18/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
15P213LW136	HAAS :953710 LM PN: TA-MC-0370-01 P213LW 1" X 36 yds Nitto 99742 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 20221006 DOM: 10/06/2022 DOE: 12/21/2023 STORAGE: 50-80F Fedex tracking number: 771828273740	ea	0	16	44.01	704.16

Thank you for your business!!



Subtotal	\$704.16
Sales Tax (0.0%)	\$0.00
Total	\$704.16

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/12/2023
 Invoice # 00867694
 P.O. No. 4148890
 Invoice Due Date 5/27/2023

Bill To

Haas Group International
 PO Box 2219
 Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
 70 Bordnersville Road
 Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
4/14/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01T05036	HAAS PN: 1058817 T-TAPE 1/2" x 36yds A-A-59474-TY1 CL 2 T-TAPE ST GOBAIN 1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 30658123 DOM: 12/12/2022 DOE: 03/02/2024 STORAGE: 50-80F richard.talvacchia@incora.com Fedex tracking number: 771831422752	ea	0	5	46.64	233.20

Thank you for your business!!



Subtotal	\$233.20
Sales Tax (0.0%)	\$0.00
Total	\$233.20

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/12/2023
 Invoice # 00867698
 P.O. No. 4160135-1
 Invoice Due Date 5/27/2023

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
4/12/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
30AA52080S3FINBNAT.0...	HAAS PN: 1035241 LM PN: TA-MC-0037 Lacing Tape .077" Min Width 1500 FT AA52080 Size 3, Finish B, Natural 103-2 Natural Breyden OWFC7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: MO00140264 DOM: 02/2023 DOE: 02/2028 STORAGE: 50-80F Fedex tracking number: 771841590360	ea	0	4	53.14	212.56

Thank you for your business!!



Subtotal	\$212.56
Sales Tax (0.0%)	\$0.00
Total	\$212.56

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/13/2023
Invoice # 00867699
P.O. No. 4153087
Invoice Due Date 5/28/2023

Bill To

Haas Group International
PO Box 2219
Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
70 Bordnersville Road
Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
4/13/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
212345-205036	HAAS: 1058799 LMCO: TA-GN-0030-1/2 P/79M000116 T2 .002" THK X 1/2" WD X 36YDS 2345-2 ST GOBAIN 71643 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 28931625 DOM: 09/27/2021 DOE: 11/02/2023 STORAGE: 50-80F richard.talvacchia@incora.com Fedex tracking number: 771842088590	ea	0	6	56.66	339.96

Thank you for your business!!



Subtotal	\$339.96
Sales Tax (0.0%)	\$0.00
Total	\$339.96

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/13/2023
 Invoice # 00867701
 P.O. No. 4158083
 Invoice Due Date 5/28/2023

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
4/13/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01HM352-3-007536	HAAS: 1034472 LMCO: TA-MC-0063-01 3/4" X 36 yds AA59474-T2-C2 HM352-3E ST GOBAIN 71643/1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 30792198 DOM: 01/25/2023 DOE: 02/24/2024 STORAGE: 50-80F	ea	0	1	70.43	70.43
30AA52084S2FinCNat	HAAS PN: 508362 LOCKHEED PN: TA-MC-0041-01 Lacing Tape A-A-52084 Size2 FinC 250 Yards Nomex Tape 502-3 Natural Breyden Products 0WF7C CERTIFICATE OF CONFORMANCE: LOT NUMBER: MO00136903 DOM: 02/2023 DOE: Indefinite Shelf Life STORAGE: 50-80F Fedex tracking number: 771843021494	ea	0	5	162.73	813.65

Thank you for your business!!



Subtotal	\$884.08
Sales Tax (0.0%)	\$0.00
Total	\$884.08



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/13/2023
Invoice # 00867702
P.O. No. 4156206
Invoice Due Date 5/28/2023

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
4/13/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
30AA52084S2FinCNat	HAAS PN: 508362 LOCKHEED PN: TA-MC-0041-01 Lacing Tape A-A-52084 Size2 FinC 250 Yards Nomex Tape 502-3 Natural Breyden Products 0WFC7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: MO00136903 DOM: 02/2023 DOE: Indefinite Shelf Life STORAGE: 50-80F Fedex tracking number: 771843643782	ea	0	12	162.73	1,952.76

Thank you for your business!!



Subtotal	\$1,952.76
Sales Tax (0.0%)	\$0.00
Total	\$1,952.76

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/13/2023
Invoice # 00867703
P.O. No. 4161290
Invoice Due Date 5/28/2023

Bill To

Haas Group International
PO Box 2219
Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
70 Bordnersville Road
Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
4/13/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
30AA52080S3FINBNAT.0...	<p>HAAS PN: 1035241 LM PN: TA-MC-0037 Lacing Tape .077" Min Width 1500 FT AA52080 Size 3, Finish B, Natural 103-2 Natural Breyden OWFC7</p> <p>CERTIFICATE OF CONFORMANCE: LOT NUMBER: MO00140264 DOM: 02/2023 DOE: 02/2028 STORAGE: 50-80F</p> <p>craig.blair@incora.com</p> <p>Fedex tracking number: 771843643782</p>	ea	0	1	53.14	53.14

Thank you for your business!!



Subtotal	\$53.14
Sales Tax (0.0%)	\$0.00
Total	\$53.14

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/14/2023
 Invoice # 00867706
 P.O. No. 4157200
 Invoice Due Date 5/29/2023

Bill To

Haas Group International
 PO Box 2219
 Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
 70 Bordnersville Road
 Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
4/18/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01T05036	HAAS PN: 1058817 LMCO PN: TA-GN-0042-0500 & TA-MC-0029-02 T-TAPE 1/2" x 36yds A-A-59474-TY1 CL 2 T-TAPE ST GOBAIN 1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 30658123 DOM: 12/12/2022 DOE: 03/02/2024 STORAGE: 50-80F nancy.reyes@incora.com Fedex tracking number: 397031776508	ea	0	4	51.92	207.68

Thank you for your business!!



Subtotal	\$207.68
Sales Tax (0.0%)	\$0.00
Total	\$207.68

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/14/2023
 Invoice # 00867708
 P.O. No. 4157319
 Invoice Due Date 5/29/2023

Bill To

Haas Group International
 PO Box 2219
 Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
 70 Bordnersville Road
 Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
4/19/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
70-RT6PK BLK	HAAS PN 1058821 Self Fusing Silicone Rubber Rescue Tape RT6PK Black .020 x 1" x 12 yds Sealit/Bond it/Harbor Products CERTIFICATE OF CONFORMANCE: LOT NUMBER: 32028012869 DOM: 03/20/2023 DOE: 03/20/2024 STORAGE: 50-80F richard.talvacchia@incora.com Fedex tracking number: 397036733600	ea	0	45	24.80	1,116.00

Thank you for your business!!



Subtotal	\$1,116.00
Sales Tax (0.0%)	\$0.00
Total	\$1,116.00

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/18/2023
Invoice # 00867714
P.O. No. 4163176
Invoice Due Date 6/2/2023

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
4/24/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
012345-11.536	HAAS PN: 1044624 Polyimide Tape 1-1/2"X36yds 2345-1 Saint Gobain 71643 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 31079754 DOM: 04/11/2023 DOE: 04/12/2024 STORAGE: 50-80F Fedex tracking number: 771885634913	ea	0	5	46.55	232.75

Thank you for your business!!



Subtotal	\$232.75
Sales Tax (0.0%)	\$0.00
Total	\$232.75

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/17/2023
 Invoice # 00867715
 P.O. No. 4160563
 Invoice Due Date 6/1/2023

Bill To

Haas Group International
 PO Box 2219
 Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
 70 Bordnersville Road
 Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
4/17/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
212345-205036	HAAS: 1058799 LMCO: TA-GN-0030-1/2 P/79M000116 T2 .002" THK X 1/2" WD X 36YDS 2345-2 ST GOBAIN 1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 28931625 DOM: 09/27/2021 DOE: 11/02/2023 STORAGE: 50-80F Fedex tracking number: 771886426570 NANCY.REYES@incora.com	ea	0	1	56.66	56.66

Thank you for your business!!



Subtotal	\$56.66
Sales Tax (0.0%)	\$0.00
Total	\$56.66

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/19/2023
 Invoice # 00867719
 P.O. No. 4160135-2
 Invoice Due Date 6/3/2023

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
4/19/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
90DCTPD574A0172	HAAS PN: 1043687 TAPE, FLASHBREAKER 574A (.0025 X 1 IN WIDE X 72 YD ROLL) De-Comp Composites, Inc....TP-D57 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 226624 DOM: 12/2022 DOE: 12/2023 STORAGE: 50-80F Fedex tracking number: 771902075670	ea	0	16	23.16	370.56

Thank you for your business!!



Subtotal	\$370.56
Sales Tax (0.0%)	\$0.00
Total	\$370.56

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/19/2023
Invoice # 00867720
P.O. No. 4120185-1
Invoice Due Date 6/3/2023

Bill To

Haas Group International
PO Box 2219
Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
70 Bordnersville Road
Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
4/19/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
21SG25-101036	HAAS PN: 1218387 SG25-10R 1" X 36yds Saint Gobain 1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 30592079 DOM: 11/15/2022 DOE: 04/11/2024 STORAGE: 50-80F craig.blair@incora.com Fedex tracking number: 771899106272	ea	0	4	72.17	288.68

Thank you for your business!!



Subtotal	\$288.68
Sales Tax (0.0%)	\$0.00
Total	\$288.68

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/19/2023
 Invoice # 00867721
 P.O. No. 4160317
 Invoice Due Date 6/3/2023

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
4/19/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01HM352-2-00.75x036	HAAS PN:1034476 LMCO PN:TA-MC-0219-01 3/4" X36yds A-A-59474 T2 C1 HM352-2E ST GOBAIN 71643/1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 31005107 DOM: 03/10/2023 DOE: 04/05/2024 STORAGE: 50-80F Fedex tracking number: 771902075670	ea	0	21	71.10	1,493.10

Thank you for your business!!



Subtotal	\$1,493.10
Sales Tax (0.0%)	\$0.00
Total	\$1,493.10

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/20/2023
 Invoice # 00867726
 P.O. No. 4155822
 Invoice Due Date 5/20/2023

Bill To

Haas Group-GA
 1329 Highway 42 South
 McDonough, GA 30253

Ship To

Haas Group-GA
 1329 Highway 42 South
 McDonough, GA 30253

Promise Date	Ship Via	FOB			Terms	
4/21/2023	Fed EX-Customer	ORIGIN			Net 30	
Item	Description	U/M	BO	Ship	Price	Amount
04AA5916310020	HAAS PN: 1058807 LMCO: TA-MC-0178-001 020"X 1"X12yd A-A-59163-1ii0020 ROGERS 52869 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 031723U3 DOM: 03/17/2023 DOE: 03/16/2024 STORAGE: 65-75F Fedex tracking number: 771913765562 adam.jones@incora.com	ea	0	10	31.33	313.30

Thank you for your business!!



Subtotal	\$313.30
Sales Tax (0.0%)	\$0.00
Total	\$313.30

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/20/2023
Invoice # 00867727
P.O. No. 4161952
Invoice Due Date 6/4/2023

Bill To

Haas Group International
PO Box 2219
Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
70 Bordnersville Road
Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
4/21/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
04MilI468520401012	HAAS PN: 1059409 LMCO PN: TA-MC-0048-01 BLACK .040" X 1"X12yd AA59163-1I10040 BLACK WITH GREEN GUIDELINE ROGERS (F/K/A ARLON) 52869 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 021123U5 DOM: 02/11/2023 DOE: 02/10/2025 STORAGE: 65-75F NANCY.REYES@incora.com Fedex tracking number: 771915108963	ea	0	2	32.20	64.40

Thank you for your business!!



Subtotal	\$64.40
Sales Tax (0.0%)	\$0.00
Total	\$64.40

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/20/2023
Invoice # 00867728
P.O. No. 4162541
Invoice Due Date 6/4/2023

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
4/27/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01G5611036	HAAS:1034475 LMCO:TA-MC-0064-01 MIL-I-19166 1"W X .007" THK X 36YDS G561 ST GOBAIN 1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 31020165 DOM: 03/15/2023 DOE: 04/05/2025 STORAGE: 50-80F	ea	0	17	37.21	632.57
012345-11036	HAAS PN: 1192053 LMCO PN:TA-GN-0023-01 .001" THK X 1"WD X 36YDS p/79M000116 TY1 & p/ 13332771 Rev A 2345-1E SAINT GOBAIN 2345-1E CERTIFICATE OF CONFORMANCE: LOT NUMBER: 31079754 DOM: 04/11/2023 DOE: 04/12/2024 STORAGE: 50-80F	ea	0	7	21.27	148.89
01HM352-3-007536	HAAS: 1034472 LMCO: TA-MC-0063-01 3/4" X 36 yds AA59474-T2-C2 HM352-3E ST GOBAIN 71643/1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 30792198 DOM: 01/25/2023 DOE: 02/24/2024 STORAGE: 50-80F Fedex tracking number: 771916102424	ea	0	3	70.43	211.29

Thank you for your business!!



Subtotal	\$992.75
Sales Tax (0.0%)	\$0.00
Total	\$992.75

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/24/2023
 Invoice # 00867734
 P.O. No. 4163244
 Invoice Due Date 6/8/2023

Bill To

Haas Group International
 PO Box 2219
 Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
 70 Bordnersville Road
 Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
4/26/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
04AA59163TY10010075	HAAS: 1059835 LMCO:TA-MC-0217-01 .75" X 12 YDS A-A-59163-1I0010 SBF10750RECBLK SAYLOR 72JE9 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 2926514 DOM: 03/21/2023 DOE: 03/21/2024 STORAGE: 50-80F nancy.reyes@incora.com Fedex tracking number: 771937451473	ea	0	4	19.50	78.00

Thank you for your business!!



Subtotal	\$78.00
Sales Tax (0.0%)	\$0.00
Total	\$78.00

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/24/2023
 Invoice # 00867735
 P.O. No. 4167741
 Invoice Due Date 6/8/2023

Bill To

Haas Group International
 PO Box 2219
 Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
 70 Bordnersville Road
 Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
4/28/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
212255-305036	HAAS PN 1058800 1/2" x 36yds 2255-3 Saint Gobain 1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 30890570 DOM: 02/21/2023 DOE: 03/28/2024 STORAGE: 50-80F nancy.reyes@incora.com Fedex tracking number: 771937813944	ea	0	4	43.54	174.16

Thank you for your business!!



Subtotal	\$174.16
Sales Tax (0.0%)	\$0.00
Total	\$174.16

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/24/2023
 Invoice # 00867736
 P.O. No. 4166614
 Invoice Due Date 6/8/2023

Bill To

Haas Group International
 PO Box 2219
 Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
 70 Bordnersville Road
 Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
5/2/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
04Mill468520401012	HAAS PN:1058813 LMCO PN: TA-MC-0048-01 BLACK .040" X 1"X12yd AA59163-1II0040 BLACK WITH GREEN GUIDELINE ROGERS (F/K/A ARLON) 52869 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 021323U1 DOM: 02/13/2023 DOE: 02/12/2025 STORAGE: 65-75F	ea	0	38	32.20	1,223.60
04Mill468520401012	HAAS PN: 1058743 LMCO PN: TA-MC-0048-01 BLACK .040" X 1"X12yd AA59163-1II0040 BLACK WITH GREEN GUIDELINE ROGERS (F/K/A ARLON) 52869 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 021323U1 DOM: 02/13/2023 DOE: 02/12/2025 STORAGE: 65-75F Fedex Tracking: 771938479027 771938479119	ea	0	15	32.20	483.00

Thank you for your business!!



Subtotal	\$1,706.60
Sales Tax (0.0%)	\$0.00
Total	\$1,706.60

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/24/2023
 Invoice # 00867739
 P.O. No. 4163017
 Invoice Due Date 6/8/2023

Bill To

Haas Group International
 PO Box 2219
 Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
 70 Bordnersville Road
 Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
4/27/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
70-RT6PK BLK	HAAS PN 1058821 Self Fusing Silicone Rubber Rescue Tape RT6PK Black .020 x 1" x 12 yds Harbor Products CERTIFICATE OF CONFORMANCE: LOT NUMBER: 4122813069 DOM: 04/12/2023 DOE: 04/12/2024 STORAGE: 50-80F richard.talvacchia@incora.com Fedex tracking number: 771940243432	ea	0	150	24.80	3,720.00

Thank you for your business!!



Subtotal	\$3,720.00
Sales Tax (0.0%)	\$0.00
Total	\$3,720.00

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/27/2023
 Invoice # 00867748
 P.O. No. 4166763
 Invoice Due Date 6/11/2023

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
4/27/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01HM352-2-00.75x036	HAAS PN:1034476 LMCO PN:TA-MC-0219-01 3/4" X36yds A-A-59474 T2 C1 HM352-2E ST GOBAIN 71643/1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 31005107 DOM: 03/10/2023 DOE: 04/05/2024 STORAGE: 50-80F Fedex tracking number: 771981978138	ea	0	21	71.10	1,493.10

Thank you for your business!!



Subtotal	\$1,493.10
Sales Tax (0.0%)	\$0.00
Total	\$1,493.10

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 4/27/2023
 Invoice # 00867749
 P.O. No. 4167555-2
 Invoice Due Date 6/11/2023

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
4/27/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01G56105036	HAAS: 1034473 LMCO:TA-MC-0035-01 MIL-I-19166 .007" THK X 1/2" WIDE X 36yds LONG G 561 ST GOBAIN 1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 31020165 DOM: 03/15/2023 DOE: 04/05/2025 STORAGE: 50-80F Fedex tracking number: 771982653842	ea	0	12	16.92	203.04

Thank you for your business!!



Subtotal	\$203.04
Sales Tax (0.0%)	\$0.00
Total	\$203.04

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 5/1/2023
Invoice # 00867754
P.O. No. 4166715
Invoice Due Date 6/15/2023

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
5/1/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01HM352-2-02.00x036	HAAS PN: 1034969 LMCO PN: TA-MC-0224-01 2" X 36yds A-A-59474 T2 C1 HM-352-2E ST GOBAIN 1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 31005107 DOM: 03/10/2023 DOE: 04/05/2024 STORAGE: 50-80F Fedex tracking number: 772011048824	ea	0	16	153.93	2,462.88

Thank you for your business!!



Subtotal	\$2,462.88
Sales Tax (0.0%)	\$0.00
Total	\$2,462.88

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 5/1/2023
Invoice # 00867756
P.O. No. 4173341-1
Invoice Due Date 6/15/2023

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
5/3/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01G5611036	HAAS:1034475 LMCO:TA-MC-0064-01 MIL-I-19166 1"W X .007" THK X 36YDS G561 ST GOBAIN 1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 31020165 DOM: 03/15/2023 DOE: 04/05/2025 STORAGE: 50-80F Fedex tracking number: 772010590387	ea	0	21	37.21	781.41

Thank you for your business!!



Subtotal	\$781.41
Sales Tax (0.0%)	\$0.00
Total	\$781.41

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 5/2/2023
 Invoice # 00867757
 P.O. No. 4167583
 Invoice Due Date 6/16/2023

Bill To

Haas Group International
 PO Box 2219
 Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
 70 Bordnersville Road
 Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
5/3/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01HM352-2-00.75x036	HAAS PN:1034476 LMCO PN:TA-MC-0219-01 3/4" X36yds A-A-59474 T2 C1 HM352-2E ST GOBAIN 1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 31005107 DOM: 03/10/2023 DOE: 04/05/2024 STORAGE: 50-80F nancy.reyes@incora.com Fedex tracking number: 772016785131	ea	0	3	71.10	213.30

Thank you for your business!!



Subtotal	\$213.30
Sales Tax (0.0%)	\$0.00
Total	\$213.30

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 5/1/2023
Invoice # 00867758
P.O. No. 4160175
Invoice Due Date 6/15/2023

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
5/1/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01HM352-2-00.75x036	HAAS PN:1034476 LMCO PN:TA-MC-0219-01 3/4" X36yds A-A-59474 T2 C1 HM352-2E ST GOBAIN 71643/1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 31005107 DOM: 03/10/2023 DOE: 04/05/2024 STORAGE: 50-80F Fedex tracking number: 772018630180	ea	0	56	71.10	3,981.60

Thank you for your business!!



Subtotal	\$3,981.60
Sales Tax (0.0%)	\$0.00
Total	\$3,981.60

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 5/3/2023
 Invoice # 00867764
 P.O. No. 4173551
 Invoice Due Date 6/17/2023

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
5/3/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01G5611036	HAAS:1034475 LMCO:TA-MC-0064-01 MIL-I-19166 1"W X .007" THK X 36YDS G561 ST GOBAIN 1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 31020165 DOM: 03/15/2023 DOE: 04/05/2025 STORAGE: 50-80F	ea	0	75	37.21	2,790.75
04Mill468520401012	HAAS PN: 517795 LMCO PN: TA-MC-0048-01 BLACK .040" X 1"X12yd AA59163-1II0040 BLACK WITH GREEN GUIDELINE ROGERS (F/K/A ARLON) 52869 STORAGE: 65-75F CERTIFICATE OF CONFORMANCE: LOT NUMBER: 021323U1 DOM: 02/13/2023 DOE: 02/12/2025 STORAGE: 50-80F Fedex Tracking: 772043335060 772043336331 772043336022 772043336136 772043336228	ea	0	102	32.20	3,284.40

Thank you for your business!!



Subtotal	\$6,075.15
Sales Tax (0.0%)	\$0.00
Total	\$6,075.15



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 5/3/2023
 Invoice # 00867766
 P.O. No. 4167635
 Invoice Due Date 6/17/2023

Bill To

Haas Group International
 PO Box 2219
 Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
 70 Bordnersville Road
 Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
5/3/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
04AA59163TY10010075	HAAS: 1059835 LMCO:TA-MC-0217-01 .75" X 12 YDS A-A-59163-1I0010 SBF10750RECBLK SAYLOR 72JE9 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 2926514 DOM: 03/21/2023 DOE: 03/21/2024 STORAGE: 50-80F nancy.reyes@incora.com Fedex tracking number: 772046950959	ea	0	3	19.50	58.50

Thank you for your business!!



Subtotal	\$58.50
Sales Tax (0.0%)	\$0.00
Total	\$58.50

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 5/4/2023
 Invoice # 00867767
 P.O. No. 4173067
 Invoice Due Date 6/18/2023

Bill To

Haas Group International
 PO Box 2219
 Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
 70 Bordnersville Road
 Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
5/4/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
30AA52080S3FINBBLK	HAAS PN: 502359 LMCO PN: TA-MC-0038-01 Lacing Tape A-A-52080-Size 3 Finish B 103-2 Black Breyden Products 00WFC7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: MO00139057 DOM: 02/2023 DOE: 02/2028 STORAGE: 50-80F	ea	0	3	62.33	186.99
CERT	Certification Charge (HAAS PN: 200264) nancy.reyes@incora.com Fedex tracking number: 772047454350			1	50.00	50.00

Thank you for your business!!



Subtotal	\$236.99
Sales Tax (0.0%)	\$0.00
Total	\$236.99

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 5/5/2023
 Invoice # 00867771
 P.O. No. 4164417
 Invoice Due Date 6/19/2023

Bill To

Haas Group International
 PO Box 2219
 Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
 70 Bordnersville Road
 Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
5/5/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01G5611036	HAAS:1034475 LMCO:TA-MC-0064-01 MIL-I-19166 1"W X .007" THK X 36YDS G561 ST GOBAIN 1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 31020165 DOM: 03/15/2023 DOE: 04/05/2025 STORAGE: 50-80F craig.blair@incora.com Fedex Tracking: 772060006620 772060006918 772060006355 772060006480 772060006940	ea	0	166	37.21	6,176.86

Thank you for your business!!



Subtotal	\$6,176.86
Sales Tax (0.0%)	\$0.00
Total	\$6,176.86

407-880-2022

HAAS STATEMENT OF ACCOUNT

06/01/2023

Location	Type	Date	Num	P. O. #	Due Date	Open Balance
Total Haas Group International LLC / LMC	Invoice	07/19/2018	00862031	2888914	09/02/2018	176.66
Total Haas Group-Ocala MA	Invoice	10/20/2021	00865967	3771615	12/04/2021	569.88
Total Haas Group International LLC / LMC	Invoice	11/18/2021	00866079	3790828-1	01/02/2022	142.38
Total Haas Group-Ocala MA	Invoice	03/10/2023	00867575	4121195	04/24/2023	7,963.20
Total Haas Group International LLC / LMC	Invoice	04/03/2023	00867644	4119461	05/18/2023	36,975.75
Total Haas Group International LLC / LMC Credit Memo		04/07/2023	00867673	4119461	04/07/2023	-70.43
Total Haas Group-Ocala MA	Invoice	04/10/2023	00867680	4156112	05/25/2023	1,996.40
Total Haas Group-Ocala MA	Invoice	04/10/2023	00867682	4158531	05/25/2023	633.87
Total Haas Group-Ocala MA	Invoice	04/10/2023	00867684	4149362	05/25/2023	1,775.65
Total Haas Group International LLC / LMC	Invoice	04/11/2023	00867686	4154660	05/26/2023	2,939.59
Total Haas Group International LLC / LMC	Invoice	04/11/2023	00867687	4150182	05/26/2023	4,266.00
Total Haas Group International LLC / LMC	Invoice	04/12/2023	00867688	4150180	05/27/2023	2,783.58
Total Haas Group International LLC / LMC	Invoice	04/12/2023	00867689	4155313	05/27/2023	1,919.70
Total Haas Group International LLC / LMC	Invoice	04/12/2023	00867692	4159575	05/27/2023	704.16
Total Haas Group-Ocala MA	Invoice	04/12/2023	00867694	4148890	05/27/2023	233.20
Total Haas Group International LLC / LMC	Invoice	04/12/2023	00867698	4160135-1	05/27/2023	212.56
Total Haas Group-Ocala MA	Invoice	04/13/2023	00867699	4153087	05/28/2023	339.96
Total Haas Group International LLC / LMC	Invoice	04/13/2023	00867701	4158083	05/28/2023	884.08
Total Haas Group International LLC / LMC	Invoice	04/13/2023	00867702	4156206	05/28/2023	1,952.76
Total Haas Group-Ocala MA	Invoice	04/13/2023	00867703	4161290	05/28/2023	53.14
Total Haas Group-Ocala MA	Invoice	04/14/2023	00867706	4157200	05/29/2023	207.68
Total Haas Group-Ocala MA	Invoice	04/14/2023	00867708	4157319	05/29/2023	1,116.00
Total Haas Group International LLC / LMC	Invoice	04/18/2023	00867714	4163176	06/02/2023	232.75
Total Haas Group-Ocala MA	Invoice	04/17/2023	00867715	4160563	06/01/2023	56.66
Total Haas Group International LLC / LMC	Invoice	04/19/2023	00867719	4160135-2	06/03/2023	370.56
Total Haas Group-Ocala MA	Invoice	04/19/2023	00867720	4120185-1	06/03/2023	288.68
Total Haas Group International LLC / LMC	Invoice	04/19/2023	00867721	4160317	06/03/2023	1,493.10
Haas Group-GA	Invoice	04/20/2023	00867726	4155822	05/20/2023	313.30
Total Haas Group-Ocala MA	Invoice	04/20/2023	00867727	4161952	06/04/2023	64.40
Total Haas Group International LLC / LMC	Invoice	04/20/2023	00867728	4162541	06/04/2023	992.75
Total Haas Group-Ocala MA	Invoice	04/24/2023	00867734	4163244	06/08/2023	78.00
Total Haas Group-Ocala MA	Invoice	04/24/2023	00867735	4167741	06/08/2023	174.16
Total Haas Group-Ocala MA	Invoice	04/24/2023	00867736	4166614	06/08/2023	1,706.60
Total Haas Group-Ocala MA	Invoice	04/24/2023	00867739	4163017	06/08/2023	3,720.00
Total Haas Group International LLC / LMC	Invoice	04/27/2023	00867748	4166763	06/11/2023	1,493.10
Total Haas Group International LLC / LMC	Invoice	04/27/2023	00867749	4167555-2	06/11/2023	203.04
Total Haas Group International LLC / LMC	Invoice	05/01/2023	00867754	4166715	06/15/2023	2,462.88
Total Haas Group International LLC / LMC	Invoice	05/01/2023	00867756	4173341-1	06/15/2023	781.41
Total Haas Group-Ocala MA	Invoice	05/02/2023	00867757	4167583	06/16/2023	213.30
Total Haas Group International LLC / LMC	Invoice	05/01/2023	00867758	4160175	06/15/2023	3,981.60
Total Haas Group International LLC / LMC	Invoice	05/03/2023	00867764	4173551	06/17/2023	6,075.15
Total Haas Group-Ocala MA	Invoice	05/03/2023	00867766	4167635	06/17/2023	58.50
Total Haas Group-Ocala MA	Invoice	05/04/2023	00867767	4173067	06/18/2023	236.99
Total Haas Group-Ocala MA	Invoice	05/05/2023	00867771	4164417	06/19/2023	6,176.86

HAAS STATEMENT OF ACCOUNT**06/01/2023**

Location	Type	Date	Num	P. O. #	Due Date	Open Balance
Total Haas Group International LLC / LMC	Invoice	05/05/2023	00867772	4167555-1	06/19/2023	577.80
Total Haas Group-Ocala MA	Invoice	05/08/2023	00867780	4174672-1	06/22/2023	3,265.50
Total Haas Group-Ocala MA	Invoice	05/08/2023	00867781	4165741	06/22/2023	53.14
Total Haas Group-Ocala MA	Invoice	05/08/2023	00867782	4170012	06/22/2023	1,273.77
Total Haas Group-Ocala MA	Invoice	05/08/2023	00867783	4148760	06/22/2023	139.92
Total Haas Group-Ocala MA	Invoice	05/08/2023	00867784	4174672-3	06/22/2023	426.60
Total Haas Group International LLC / LMC	Invoice	05/10/2023	00867786	4169130	06/24/2023	4,277.00
Total Haas Group International LLC / LMC Credit Memo		05/11/2023	00867791	4173551	05/11/2023	-96.60
Total Haas Group-Ocala MA	Invoice	05/12/2023	00867794	4174283	06/26/2023	1,592.58
Total Haas Group International LLC / LMC	Invoice	05/10/2023	00867796	4174928	06/24/2023	2,008.50
Total Haas Group-Ocala MA	Invoice	05/12/2023	00867797	4169301	06/26/2023	549.00
Total Haas Group-Ocala MA	Invoice	05/12/2023	00867798	4173071	06/26/2023	207.68
Total Haas Group-Ocala MA	Invoice	05/12/2023	00867799	4167078	06/26/2023	566.60
Total Haas Group International LLC / LMC	Payment	05/30/2023	8621			-569.88
Total Haas Group International LLC / LMC Credit Memo		09/29/2021	RMA00865884	3658978	09/29/2021	-2,893.00
Total Haas Group International LLC / LMC Credit Memo		12/05/2022	RMA00867274	3988215	12/05/2022	-3,578.40
						<u><u>106,749.77</u></u>



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 5/5/2023
Invoice # 00867772
P.O. No. 4167555-1
Invoice Due Date 6/19/2023

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
5/5/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
32PST-161012	HAAS PN: 1058450 LMCO PN: TA-MC-0386-02 1" X 36' PST-16 ADL INSULFLEX 3P8Z5 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 5099-DEC15/22 DOM: 12/15/2022 DOE: 12/15/2024 STORAGE: 50-80F Fedex tracking number: 772060369998	ea	0	18	32.10	577.80

Thank you for your business!!



Subtotal	\$577.80
Sales Tax (0.0%)	\$0.00
Total	\$577.80

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 5/8/2023
Invoice # 00867780
P.O. No. 4174672-1
Invoice Due Date 6/22/2023

Bill To

Haas Group International
PO Box 2219
Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
70 Bordnersville Road
Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
5/8/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
212255-305036	HAAS PN: 1058800 1/2" x 36yds 2255-3 Saint Gobain 1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 30890570 DOM: 02/21/2023 DOE: 04/11/2024 QTY: 38 LOT NUMBER: 31107834 DOM: 04/18/2023 DOE: 04/19/2024 QTY: 37 STORE: 50-80F richard.talvacchia@incora.com Fedex Tracking: 772078828880 772078829349	ea	0	75	43.54	3,265.50

Thank you for your business!!



Subtotal	\$3,265.50
Sales Tax (0.0%)	\$0.00
Total	\$3,265.50

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 5/8/2023
Invoice # 00867781
P.O. No. 4165741
Invoice Due Date 6/22/2023

Bill To

Haas Group International
PO Box 2219
Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
70 Bordnersville Road
Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
5/8/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
30AA52080S3FINBNAT.0...	HAAS PN: 1035241 LM PN: TA-MC-0037 Lacing Tape .077" Min Width 1500 FT AA52080 Size 3, Finish B, Natural 103-2 Natural Breyden 0WFC7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: MO00140264 DOM: 02/2023 DOE: 02/2028 STORAGE: 50-80F craig.blair@incora.com Fedex tracking number: 772079331433	ea	0	1	53.14	53.14

Thank you for your business!!



Subtotal	\$53.14
Sales Tax (0.0%)	\$0.00
Total	\$53.14

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 5/8/2023
 Invoice # 00867782
 P.O. No. 4170012
 Invoice Due Date 6/22/2023

Bill To

Haas Group International
 PO Box 2219
 Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
 70 Bordnersville Road
 Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
5/8/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01HM352-3-007536	HAAS: 1034472 LMCO: TA-MC-0063-01 3/4" X 36 yds AA59474-T2-C2 HM352-3E ST GOBAIN 71643/1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 30792198 DOM: 01/25/2023 DOE: 02/24/2024 STORAGE: 50-80F	ea	0	9	70.43	633.87
01HM352-2-00.75x036	HAAS PN: 1059408 LMCO PN:TA-MC-0219-01 3/4" X36yds A-A-59474 T2 C1 HM352-2E ST GOBAIN 71643/1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 31005107 DOM: 03/10/2023 DOE: 04/05/2024 STORAGE: 50-80F Fedex tracking number: 772090241127	ea	0	9	71.10	639.90

Thank you for your business!!



Subtotal	\$1,273.77
Sales Tax (0.0%)	\$0.00
Total	\$1,273.77

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 5/8/2023
 Invoice # 00867783
 P.O. No. 4148760
 Invoice Due Date 6/22/2023

Bill To

Haas Group International
 PO Box 2219
 Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
 70 Bordnersville Road
 Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
5/8/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01T05036	HAAS PN: 1058817 T-TAPE 1/2" x 36yds A-A-59474-TY1 CL 2 T-TAPE ST GOBAIN 1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 30658123 DOM: 12/12/2022 DOE: 03/02/2024 STORAGE: 50-80F nancy.reyes@incora.com Fedex tracking number: 772091254020	ea	0	3	46.64	139.92

Thank you for your business!!



Subtotal	\$139.92
Sales Tax (0.0%)	\$0.00
Total	\$139.92

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 5/8/2023
 Invoice # 00867784
 P.O. No. 4174672-3
 Invoice Due Date 6/22/2023

Bill To

Haas Group International
 PO Box 2219
 Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
 70 Bordnersville Road
 Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
5/8/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01HM352-2-00.75x036	HAAS PN:1059408 LMCO PN:TA-MC-0219-01 3/4" X36yds A-A-59474 T2 C1 HM352-2E ST GOBAIN 71643/1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 31005107 DOM: 03/10/2023 DOE: 04/05/2024 STORAGE: 50-80F richard.talvacchia@incora.com Fedex tracking number: 772100845237	ea	0	6	71.10	426.60

Thank you for your business!!



Subtotal	\$426.60
Sales Tax (0.0%)	\$0.00
Total	\$426.60

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 5/10/2023
 Invoice # 00867786
 P.O. No. 4169130
 Invoice Due Date 6/24/2023

Bill To

Haas Group International
4901 Delaware ST
Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
4250 Dale Earnhardt Way, Ste 100
Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
5/10/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01G56107536	HAAS PN: 1034471 LMCO PN:TA-MC-0028-01 MIL-I-19166 .007"THK X 3/4" WIDE X 36YDS LONG G561 ST GOBAIN 71643/1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 31020165 DOM: 03/15/2023 DOE: 04/05/2025 STORAGE: 50-80F Fedex Tracking: 772106625856 772106626040	ea	0	140	30.55	4,277.00

Thank you for your business!!



Subtotal	\$4,277.00
Sales Tax (0.0%)	\$0.00
Total	\$4,277.00



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



CREDIT MEMO

Date	Credit No.
5/11/2023	00867791
P.O. No.	4173551

Customer
Haas Group International 4901 Delaware ST Rancho Cordova, CA 95742

Item	Description	Qty	Rate	U/M	Amount
04MilI468520401012	HAAS PN: 517795 LMCO PN: TA-MC-0048-01 BLACK .040" X 1"X12yd AA59163-1II0040 BLACK WITH GREEN GUIDELINE ROGERS (F/K/A ARLON) 52869 STORAGE: 65-75F CERTIFICATE OF CONFORMANCE: LOT NUMBER: 021323U1 DOM: 02/13/2023 DOE: 02/12/2025 STORAGE: 50-80F TO CREDIT 3 ROLLS NOT INCLUDED IN SHIPMENT	-3	32.20	ea	-96.60



Subtotal	-\$96.60
Sales Tax (0.0%)	\$0.00
Total	-\$96.60



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 5/12/2023
Invoice # 00867794
P.O. No. 4174283
Invoice Due Date 6/26/2023

Bill To

Haas Group International
PO Box 2219
Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
70 Bordnersville Road
Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
5/19/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01HM352-3-007536	HAAS: 1034472 LMCO: TA-MC-0063-01 3/4" X 36 yds AA59474-T2-C2 HM352-3E ST GOBAIN 71643/1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 30792198 DOM: 01/25/2023 DOE: 02/24/2024 STORAGE: 50-80F	ea	0	6	70.43	422.58
04AA59163-21M0250-2...	HAAS PN: 1135819 PN: TA-MC-0042-01 Self Fusing Tape AA59163-2IM-0250 A-A-59163-2IM0250 25mm THK x 20mm WIDE X 12 yds SBF20025REC BLK Saylor Technical Products 7J2E9 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 2926514 DOM: 03/21/2023 DOE: 03/21/2024 STORAGE: 50-80F craig.blair@incora.com Fedex tracking number: 772128629010	ea	0	60	19.50	1,170.00

Thank you for your business!!



Subtotal	\$1,592.58
Sales Tax (0.0%)	\$0.00
Total	\$1,592.58

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 5/10/2023
 Invoice # 00867796
 P.O. No. 4174928
 Invoice Due Date 6/24/2023

Bill To

Haas Group International
 4901 Delaware ST
 Rancho Cordova, CA 95742

Ship To

Wesco/Northlake Hub
 4250 Dale Earnhardt Way, Ste 100
 Northlake, TX 76262

Promise Date	Ship Via	FOB			Terms	
5/22/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
04AA59163TY10010075	HAAS: 1044076 LMCO:TA-MC-0217-01 .75" X 12 YDS A-A-59163-1I0010 SBF10750RECBLK SAYLOR 72JE9 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 2926514 DOM: 03/21/2023 DOE: 03/21/2024 STORAGE: 50-80F	ea	0	103	19.50	2,008.50
01HM352-2-02.00x036	HAAS PN: 1034969 LMCO PN: TA-MC-0224-01 2" X 36yds A-A-59474 T2 C1 HM-352-2E ST GOBAIN 1ECV7 Fedex tracking number: 772129845236	ea	0	0	153.93	0.00

Thank you for your business!!



Subtotal	\$2,008.50
Sales Tax (0.0%)	\$0.00
Total	\$2,008.50

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 5/12/2023
Invoice # 00867797
P.O. No. 4169301
Invoice Due Date 6/26/2023

Bill To

Haas Group International
PO Box 2219
Frazer, PA 19355-0818

Ship To

Lockheed Martin
459 Kennedy Drive
Archbald, PA 18403

Promise Date	Ship Via	FOB			Terms	
5/12/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01T1036	HAAS PN: 1058816 LMCO PN: TA-GN-0042-1050 A-A-59474 T1 C2 1" WIDE X 36YDS LONG T-TAPE ST GOBAIN 1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 30658123 DOM: 12/12/2022 DOE: 03/02/2024 STORAGE: 50-80F Fedex tracking number: 772130340392	ea	0	5	109.80	549.00

Thank you for your business!!



Subtotal	\$549.00
Sales Tax (0.0%)	\$0.00
Total	\$549.00

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 5/12/2023
 Invoice # 00867798
 P.O. No. 4173071
 Invoice Due Date 6/26/2023

Bill To

Haas Group International
 PO Box 2219
 Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
 70 Bordnersville Road
 Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
5/18/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
01T05036	HAAS PN: 1058817 T-TAPE 1/2" x 36yds PER 79M000004 A-A-59474-TY1 CL 2 T-TAPE ST GOBAIN 1ECV7 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 30658123 DOM: 12/12/2022 DOE: 03/02/2024 STORAGE: 50-80F nancy.reyes@incora.com Fedex tracking number: 772130725670	ea	0	4	51.92	207.68

Thank you for your business!!



Subtotal	\$207.68
Sales Tax (0.0%)	\$0.00
Total	\$207.68

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



Invoice

Invoice Date 5/12/2023
Invoice # 00867799
P.O. No. 4167078
Invoice Due Date 6/26/2023

Bill To

Haas Group International
PO Box 2219
Frazer, PA 19355-0818

Ship To

Wesco/Jonestown Hub
70 Bordnersville Road
Jonestown, PA 17038

Promise Date	Ship Via	FOB			Terms	
5/12/2023	Fed EX-Customer	ORIGIN			NET 45	
Item	Description	U/M	BO	Ship	Price	Amount
212345-205036	HAAS: 1058799 LMCO: TA-GN-0030-1/2 P/79M000116 T2 .002" THK X 1/2" WD X 36YDS 2345-2 ST GOBAIN 71643 CERTIFICATE OF CONFORMANCE: LOT NUMBER: 28931625 DOM: 09/27/2021 DOE: 11/02/2023 STORAGE: 50-80F Fedex tracking number: 772131166100	ea	0	10	56.66	566.60

Thank you for your business!!



Subtotal	\$566.60
Sales Tax (0.0%)	\$0.00
Total	\$566.60

407-880-2022



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



CREDIT MEMO

Date	Credit No.
9/29/2021	RMA00865884
P.O. No.	3658978

Customer
Haas Group International 4901 Delaware ST Rancho Cordova, CA 95742

Item	Description	Qty	Rate	U/M	Amount
01HM352-2-00.75x036	HAAS PN:1034476 LMCO PN:TA-MC-0219-01 3/4" X36yds A-A-59474 T2 C1 HM352-2E ST GOBAIN 71643/1ECV7 FEDEX ACCOUNT NUMBER 1713-5175-8 lot # 28224660 po 3658978 delamination	-44	65.75	ea	-2,893.00



Subtotal	-\$2,893.00
Sales Tax (0.0%)	\$0.00
Total	-\$2,893.00



1001 W. Newport Center Dr #111
Deerfield Beach, Florida 33442



CREDIT MEMO

Date	Credit No.
12/5/2022	RMA00867274
P.O. No.	3988215

Customer
Haas Group International 4901 Delaware ST Rancho Cordova, CA 95742

Item	Description	Qty	Rate	U/M	Amount
ROT4020-B002-12-05X...	<p>HAAS PN: 536411 Fiberglass Reinforced Tape 1/2" wide x 20 mil thick x 12 yards long T4020-B002-12 ROGERS (F/K/A ARLON) 52869 MIL-I-22444C</p> <p>CERTIFICATE OF CONFORMANCE: LOT NUMBER: 090722R6 DOM: 09/07/2022 DOE: 09/06/2024 STORAGE: 65-75F</p> <p>RMA DUE TO FAILED THICKNESS TEST PO 3988215 / Item 536411 / LOT 090722R6 / MARS 86556.1 - REJECTED AEROJET ROCKETDYNE</p> <p>FEDEX ACCOUNT NUMBER 1713-5175-8 OR UPS 3216E3</p>	-84	42.60	ea	-3,578.40



Subtotal	-\$3,578.40
Sales Tax (0.0%)	\$0.00
Total	-\$3,578.40