

B&L Cremation Systems, Inc.

7205 114th Avenue North
Largo, FL 33773

INVOICE

Invoice Number: 35821
Invoice Date: Oct 10, 2011
Page: 1

Duplicate

Voice: 727-541-4666
Fax: 727-547-0669

REVISED

Bill to:
SOUTHEASTERN CREMATORY
5500 WILLIAMSBURG DRIVE
PUNTA GORDA, FL 33951

Ship to:
SOUTHEASTERN CREMATORY
5500 WILLIAMSBURG DR.
PUNTA GORDA, FL 33982

Customer ID	Customer PO#	Payment Terms	
SOU002	S9938	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
02MCD001	Best Way	10/6/11	11/9/11

Quantity	Item	Description	Unit Price	Amount
4.00	SERVICE-60001	SERVICE-10/6/2011 Tech Sean Delano: Replaced AB Timer. Tested machine. Changed brass bushing BL499. Changed lights	95.00	380.00
1.00	EL-65320	I&E 5-HR TIMER 409-A	215.00	215.00
1.00	EL-65008	BLUE LED PILOT ASSEMBLY 3SB3240-6BA50	50.00	50.00
1.00	EL-65006	RED LED PILOT ASSEMBLY 3SB3240-6BA20	44.00	44.00
1.00	EL-65005	AMBER LED PILOT ASSEMBLY 3SB3240-6BA00	45.00	45.00
1.00	EL-60342	IGNITOR R6045 (I-6)	120.00	120.00
1.00	SERVICE-60005	TRAVEL EXPENSES	145.00	145.00
1.00	SERVICE-60005	TOOL PURCHASE	19.72	19.72

5940912
PAH

Title of the goods which are the subject of this invoice shall remain the sellers until such time as the amount of the invoice is paid in full. If the total amount is not paid at the maturity thereof, the customer agrees to pay a service charge of 1-1½% per month on the unpaid balance and further agree to pay all costs of collection, including reasonable attorney's fees and court costs, if the delinquent account is turned over for collection whether suit be brought or not. It is specifically agreed that should either party file suit for breach of this agreement, exclusive jurisdiction and venue shall be in Pinellas County, Florida. Purchaser agrees that until full payment is made, it will not encumber or dispose of the collateral, and will not remove or modify it without seller's express written permission. If purchaser shall, in any manner, default under terms of this payment agreement as a secured party under the Uniform Commercial Code, and, in conjunction with those rights, may, at its sole discretion enter upon purchaser's property to take possession of, assemble and collect the collateral.

Subtotal	1,018.72
Sales Tax	71.31
Freight	
Total Invoice Amount	1,090.03
Payment/Credit Applied	
TOTAL	\$1,090.03

Overdue invoices are subject to late charges.



B&L Cremation Systems, Inc 2012

7205 114th Street Ave N
Largo, FL 33773
USA

INVOICE

Invoice Number: 36724
Invoice Date: Jan 11, 2012
Page: 1

Voice: 727-541-4666

Fax:

Bill To:
SOUTHEASTERN CREMATORY 5500 WILLIAMSBURG DRIVE PUNTA GORDA, FL 33951

Ship to:
MIKE USELTON 5500 WILLIAMSBURG DRIVE PUNTA GORDA, FL 33951

Customer ID	Customer PO	Payment Terms	
SOU002	S10033	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
02MCD001	Best Way		2/10/12

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
3.75	SERVICE-LABOR	SERVICE - 1/5/2012 1997 IEE Super Power Pak - Ben Choate SERVICE - Changed out internal shorted door closed socket. Cleaned blower wheel on AB/SIB. Blew out air switch lines. Cleaned UV on AB. Cleaned ignitor on AB. Gave more pilot gas. Primary coil on AB/4795 flame control getting weak. Checked for leaks. Tightened cam collars on new AB/409A timer. Went over operation of machine with customer.		95.00	356.25
1.00	SERVICE-TRAVEL EX	SERVICE - TRAVEL EXPENSES <i>#2</i>		107.46	107.46

5940912
RA

Title of the goods which are the subject of this invoice shall remain the sellers until such time as the amount of the invoice is paid in full. If the total amount is not paid at the maturity thereof, the customer agrees to pay a service charge of 1-1½% per month on the unpaid balance and further agrees to pay all costs of collection, including reasonable attorney's fees and court costs, if the delinquent account is turned over for collection whether suit be brought or not. It is specifically agreed that should either party file suit for breach of this agreement, exclusive jurisdiction and venue shall be in Pinellas County, Florida. Purchaser agrees that until full payment is made, it will not encumber or dispose of the collateral, and will not remove or modify it without seller's express written permission. If purchaser shall, in any manner, default under terms of this payment agreement as a secured party under the Uniform Commercial Code, and, in conjunction with those rights, may, at its sole discretion enter upon purchaser's property to take possession of, assemble and collect the collateral.

Subtotal	463.71
Sales Tax	32.46
Freight	
Total Invoice Amount	496.17
Payment/Credit Applied	
TOTAL	\$496.17

L Cremation Systems, Inc.

7205 114th Avenue North
Largo, FL 33773

QUOTATION

Quote Number: 8256
Quote Date: Mar 3, 2011
Page: 1
CUSTOMER FAX: 941-575-2056

Voice: 727-541-4666
Fax: **727-547-8386**

QUOTED TO:
SOUTHEASTERN CREMATORY 5500 WILLIAMSBURG DRIVE PUNTA GORDA, FL 33951

SHIP TO:
SOUTHEASTERN CREMATORY 5500 WILLIAMSBURG DR. PUNTA GORDA, FL 33982

Customer ID	Good Thru	Payment Terms	Sales Rep
SOU002	4/2/11	Net 30 Days	02DIL001

Quantity	Item	Description	Unit Price	Amount
4.00	SP-T/C-20002	18" THERMOCOUPLE COMPLETE Please sign and return by fax to process your order.	129.00	516.00
<i>Pat Adams</i>		<i># 5940912</i> <i>PH</i>		

REMIT CONFIRMATION TO:
IF PAYING WITH CREDIT CARD
PLEASE FILL OUT

UPS Ground

FAX# 727-547-8386

DISCOVER - VISA - MC - AMEX CVCID# _____
(3 NUMBER ON BACK OF CARD)

ACCOUNT NUMBER

EXP. DATE-MO/YR

X *Paul Henry*
CUSTOMER/CARDMEMBER SIGNATURE

Subtotal	516.00
Sales Tax	36.12
TOTAL	552.12

PRICE DOES NOT INCLUDE SHIPPING

NOTE: THE CUT OFF TIME FOR ORDER IS 2PM. ALL ORDERS RECEIVED AFTER 2 PM (EASTERN) WILL SHIP THE FOLLOWING BUSINESS DAY. ANY ORDERS RECEIVED AFTER 2PM THAT MUST BE SHIPPED THAT DAY BY CUSTOMER INSTRUCTIONS ARE SUBJECT TO AND EXPEDITE FEE OF \$100.00 THIS WILL BE ADDED TO THE SHIPPING CHARGES. CUSTOMERS ARE RESPONSIBLE FOR ALL FREIGHT CHARGES PLUS A 25% RESTOCKING FEE ON ALL RETURNED ORDERS. WARRANTY PARTS ARE F.O.B. OUR FACTORY. CUSTOMER'S ARE RESPONSIBLE FOR ALL SHIPPING CHARGES.