



2500 PEERLESS MINE ROAD  
 SPRINGFIELD, ILLINOIS 62702  
 OFFICE: 217-528-7368  
 FAX: 217-528-2310  
 WWW.WOARES.COM

BACK ORDER	
Sales Order #	00020694 - 02
Order Date	03/22/24
Account#	LEGA02

Bill To
<b>LEGACY REAL ESTATE PROFESSIONALS LLC</b> 201 SOUTH WALNUT STREET SUITE 304 ROCHESTER IL 62563  Ph: 217-553-8661      Contact: DAN

Ship To
<b>BEATRICE &amp; EARL PESCATORE</b> 2004 GRANTS POND LOT 76 IRONBRIDGE ESTATES CHATHAM IL 62629  Ph: 217-553-8661      Contact: Dan

P/O #	Sls	Ship Date	Ship Via	F.O.B.	Terms			Pg#
	Artie		OUR TRUCK		CASH ON			1

Item #	Description	Ordered	Shipped	B/O	U/M	Unit Price	Total
HAL02023719F	MESQUITE THIN STONE FLATS	600.00	0.00	600.00	SF	14.8000	8880.00
HAL02023719C	MESQUITE THIN STONE CORNERS	90.00	0.00	90.00	LF	21.9000	1971.00
GEN0103412065	CAVALRY GRAY QUEEN BRICK - VELOUR (540 CUBE) CUBE: 11	5940.00	0.00	5940.00	EA	0.5000	2970.00
LIM010221405	2-1/4" X 5" SMOOTH LIMESTONE SILL (270 PALL) EA: 8	48.00	0.00	0.00	LF	8.3000	398.40
ROA010408160	4 X 8 X 16 CONCRETE BLOCK (108 PALL) PALL: 1 LAYR: 4	180.00	180.00	0.00	EA	1.6000	288.00
SPE08071701	SPEC MIX PREMIX MORTAR - TYPE S, 80 LB (40 PALL) LAYR: 2 EA: 4	14.00	14.00	0.00	EA	10.0500	140.70
SPE08091701	SPEC MIX PREMIX MORTAR - ADHERED VENEER, 80 LB (40 PALL) PALL: 1 LAYR: 7	75.00	0.00	75.00	EA	10.3000	772.50
ATL01200021	METAL LATH - SELF FURRING, 2' X 8' (250 PALL) BNDL: 5	50.00	0.00	0.00	EA	16.0000	800.00
CUS030524512T	ADDRESS STONE - FLAT 2 X 5 X 12 (THIN), BLACK NUMBERS, CLARENDON MEDIUM FONT, NUMBER	1.00	0.00	0.00	EA	115.0000	115.00

--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--

Continued



2500 PEERLESS MINE ROAD  
 SPRINGFIELD, ILLINOIS 62702  
 OFFICE: 217-528-7368  
 FAX: 217-528-2310  
 WWW.WOARES.COM

BACK ORDER	
Sales Order #	00020694 - 02
Order Date	03/22/24
Account#	LEGA02

Bill To
<b>LEGACY REAL ESTATE PROFESSIONALS LLC</b> 201 SOUTH WALNUT STREET SUITE 304 ROCHESTER IL 62563  Ph: 217-553-8661      Contact: DAN

Ship To
<b>BEATRICE &amp; EARL PESCATORE</b> 2004 GRANTS POND LOT 76 IRONBRIDGE ESTATES CHATHAM IL 62629  Ph: 217-553-8661      Contact: Dan

P/O #	Sls	Ship Date	Ship Via	F.O.B.	Terms		Pg#
	Artie		OUR TRUCK		CASH ON		2

Item #	Description	Ordered	Shipped	B/O	U/M	Unit Price	Total
CUS030524512T	"2004"						
SPE08PALLET	SPEC MIX TCC PALLET	6.00	0.00	0.00	EA	30.0000	180.00
ROA01PALLET	RCP PALLET	2.00	2.00	0.00	EA	25.0000	50.00
DEL0301	DELIVERY CHARGE	2.00	0.00	0.00	EA	100.0000	200.00
SPE08031701	SPEC MIX PREMIX MORTAR - TYPE N, 80 LB (40 PALL) PALL: 4	160.00	0.00	29.00	EA	10.0500	1608.00

Total Weight: 56,729.40						Sub Total	18,373.60
						Discount	0.00
						Freight	0.00
						COD/Insu/Misc	0.00
						Tax (02)	1,771.93
						<b>Total</b>	<b>20,145.53</b>
						Deposit	0.00
						<b>Balance Due</b>	<b>20,145.53</b>

There are no returns on bagged goods or loose brick. Special order material is non-returnable. All material is considered special order unless it is stocked in the yard. Only material in a resalable condition and a stock item will be accepted for return. All approved returns are subject to a