

Dear valued O&G customer:

Help us all "Go Green" by taking advantage of O&G's new Paperless Billing system.

- Receive your invoices electronically at up to three email addresses.
- Initially, our Masonry store customers will also benefit with electronic facsimiles of their yard tickets at the same time. Other material customer ticket facsimiles will follow.
- Your invoice is delivered as an industry standard PDF file, ready to be stored electronically in your accounting system without any additional scanning.
- We protect your privacy and value your time. Your email address will only be used by O&G for billing and important notices.



A facsimile of your Masonry ticket is included with your electronic invoice!

6R3FQ/00

O&G INDUSTRIES, INC.
 112 WALL STREET
 TORRINGTON, CT 06790-0001
 PHONE: 860-626-6436
 FAX: 860-626-6436

MAIN OFFICE (860) 626-6436
 BILLING INCLUDES ONLY (860) 428-4228
 FAX (860) 428-6228

TO: ANTONIO MARI MASONRY
 47 CHITING FAIR
 MIDDLETOWN CT 04463

DATE: 11/25/13
 TIME: 7:18:44
 USER: AR@OG

DATE	QTY	UNIT	DESCRIPTION	PRICE	AMOUNT	TAX	TOTAL
11/02/13	10.00	EA	ITEM 30993	3.50	35.00	.00	35.00
			SALES TAX 6.35%		.22	.00	.22
11/02/13	4.00	EA	H.S. 80286	1.00	4.00	.00	4.00
			SALES TAX 6.35%		.25	.00	.25
11/02/13	1.00	EA	24" 40121 DIS	1.78	1.78	.00	1.78
			SALES TAX 6.35%		.11	.00	.11
11/02/13	1.00	EA	ITEM 0011	9.75	9.75	.00	9.75
			ITEM COST CTR TYPE 3		.00	.00	.00
			SALES TAX 6.35%		.62	.00	.62
11/02/13	1.00	EA	ITEM 45594	2.00	2.00	.00	2.00
			ITEM 101000 12" 0000	52.00	52.00	.00	52.00
			SALES TAX 6.35%		3.29	.00	3.29
11/05/13	1.00	EA	ITEM 0011	1.10	1.10	.00	1.10
			SALES TAX 6.35%		.07	.00	.07
11/06/13	3.00	EA	ITEM 10011	11.10	33.30	.00	33.30
			ITEM 10011 24" 0000		.22	.00	.22
			SALES TAX 6.35%		2.10	.00	2.10
11/15/13	1.00	EA	ITEM 25944	21.00	21.00	.00	21.00
			ITEM 0011 12" 0000		.22	.00	.22
			SALES TAX 6.35%		1.33	.00	1.33
11/15/13	1.00	EA	ITEM 0011	1.10	1.10	.00	1.10
			ITEM 0011 12" 0000		.22	.00	.22
			SALES TAX 6.35%		.07	.00	.07
11/15/13	1.00	EA	ITEM 7000	2.25	2.25	.00	2.25
			ITEM 7000 12" 0000		.22	.00	.22
			SALES TAX 6.35%		.14	.00	.14

NET 90 134.05
 WHEN PAID ON OR BEFORE

SALES INVOICE
 CUSTOMER COPY
 Page 2

6R3FQ/00

Purchased From: MIDDLETOWN MASONRY
 47 CHITING FAIR
 MIDDLETOWN, CT 06463
 Your Clerk: 0599

DATE: 11/25/13
 TIME: 15:32:00

SHIP TO: ANTONIO MARI MASONRY
 47 CHITING FAIR
 MIDDLETOWN, CT 06463

SHIP TO: ANTONIO MARI MASONRY
 47 CHITING FAIR
 MIDDLETOWN, CT 06463

ORDER NO: 6R3FQ/00
 QUOTE NO: 617085
 SALES TAX: 6.35%

ITEM	QTY	UNIT	DESCRIPTION	PRICE	AMOUNT	TAX	TOTAL
10.00	EA	ITEM 30993	3.50	35.00	.00	35.00	
4.00	EA	H.S. 80286	1.00	4.00	.00	4.00	
1.00	EA	24" 40121 DIS	1.78	1.78	.00	1.78	
1.00	EA	ITEM 0011	9.75	9.75	.00	9.75	
1.00	EA	ITEM 45594	2.00	2.00	.00	2.00	
1.00	EA	ITEM 101000 12" 0000	52.00	52.00	.00	52.00	
1.00	EA	ITEM 0011	1.10	1.10	.00	1.10	
3.00	EA	ITEM 10011	11.10	33.30	.00	33.30	
1.00	EA	ITEM 25944	21.00	21.00	.00	21.00	
1.00	EA	ITEM 0011	1.10	1.10	.00	1.10	
1.00	EA	ITEM 7000	2.25	2.25	.00	2.25	

NET 90 134.05
 WHEN PAID ON OR BEFORE

Please complete below and return via email, fax or US Mail.

O&G Acct Code: _____

Company: _____

Email #1: _____

Optional Email #2: _____

Optional Email #3: _____

Please help us update our other records:

Primary contact: _____

Phone number: _____

Fax number: _____

Email form to: AR@ogind.com
 Or
 Mail form to: O&G Industries, Inc.
 112 Wall Street
 Torrington, CT 06790
 Attn: Accounts Receivable

Or
 Fax to: 860-626-6436

Office address: _____