

MAKERSHUB INC
C/O: QUALITY BUILD LOCAL
206 S WILD BASIN ROAD BLDG A, STE 106
AUSTIN, TX 78746

COLUMN N.A.
CHICO, CA 95926

0000001024

DATE 06/10/2024

PAY Six Thousand One Hundred Sixteen and 19/100 Dollars

\$ ****6,116.19

TO THE ORDER OF

BELIMO AIRCONTROLS
PO BOX 347219
PITTSBURGH, PA 15251-4219



Memo: Account 21321921



Makershub Inc

⑈0000001024⑈ ⑆121145307CENSORED⑈

PAYEE: BELIMO AIRCONTROLS

06/10/2024

AMOUNT: \$6,116.19

From Quality Build LOCAL [Acct#A0001234]. \$6,116.19-#920321559B-SPLIT-1/2





DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
Reserved for financial institution use



 The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:

Digital Security Particograph

The words VOID will appear in the check background when photocopied

Digital Verification Grid

A lightly screened pattern area on front of check will not be present on photocopies

Anti-Copy Technology

Prevents most color copies from creating a usable document

Microprinting (MP)

Appears as a line, but is legible micro-text under magnification. Will not be legible on a photocopy attempt

Digital Inkjet Dye-based and/or Pigment-based inks

Dye-based ink printed areas WILL wash away - Pigment-based ink printed areas will NOT wash away when chemical alteration attempts are made

Original Back Pattern

Discourages cut & paste alterations

 Padlock design is a certificationmark of Check Payment Systems Association.

INVOICE

0845974

Remit Payment To:
Alps Controls Inc
217 West 8th Ave
West Homestead, PA 15120

p: 412.464.1730
f: 412.464.1732

O.Z. Enterprises, LLC
60 Abele Road
Suite 1101
Bridgeville, PA 15017
USA

DATE: 4/30/2024
INVOICE #: 0845974
CLIENT ID: 518
CLIENT PO: 23-063040-17T KCASD
JOB #:
TERMS: Net 30

ITEM	QTY	UNIT PRICE	AMOUNT
Dwyer ADPS-05-2-N-C	1	\$23.59	\$23.59
Functional Devices, Inc. PSB100AB10	4	\$97.97	\$391.88
RIBU1C	46	\$12.85	\$591.10
RIBXGTA	12	\$26.29	\$315.48
RIBXGTA-ECM	1	\$38.52	\$38.52
TR50VA005	16	\$24.21	\$387.36
IDEC APW199D-R-24V	1	\$22.68	\$22.68
Setra Systems MRGPA	1	\$175.27	\$175.27
MRGSA	4	\$158.03	\$632.12
FREIGHT: BUILDING CONTROL PARTS		\$15.00	\$15.00
FREIGHT: DWYER		\$13.31	\$13.31
FREIGHT: FUNCTIONAL DEVICES, INC.		\$68.23	\$68.23



DATE: 4/30/2024
INVOICE #: 0845974
CLIENT ID: 518
CLIENT PO: 23-063040-17T KCASD
JOB #:
TERMS: Net 30

ITEM	QTY	UNIT PRICE	AMOUNT
TOTAL INVOICE AMOUNT			\$2,674.54 USD
SHIP TO: O.Z. Enterprises, LLC 70 Abele Road Suite 1201 Bridgeville, PA 15017			
TRACKING NUMBERS 1Z5W104F0390812136 - BUILDING CONTROL PARTS, LLC 1Z4426500308903112 - DWYER INSTRUMENTS INC 1Z4459760344247832 - FUNCTIONAL DEVICES INC 1Z4459760344717995 - FUNCTIONAL DEVICES INC 1Z4459760344868724 - FUNCTIONAL DEVICES INC 1Z4459760345471829 - FUNCTIONAL DEVICES INC 1Z4459760345576734 - FUNCTIONAL DEVICES INC 1Z0281950393828266 - SETRA SYSTEMS			
Balance of order to follow.			

