




6770 Buford Hwy NE, Atlanta GA 30340
 770-242-0045
 info@bwdepot.com

BWD Check Payment Instructions

Paying for your order, from Brazilian Wood Depot, by check is very easy!

1. Write a check made payable to, **Brazilian Wood Depot**.
2. **Sign the Invoice**
Acknowledging our Purchase Policies.
3. **Place the finalized check on the bottom** of your Final Invoice as shown below.
4. **Take a Photo** of the documents, as shown below, from overhead. A Scanner also works!
5. **Send this image** to your sales representative's email address or a cell phone number can also be provided.
6. Once your Sales Representative has confirmed receipt the image, **please put the check original in the mail to us by USPS standard**. Our Address is at the top right of this document.
 - We do NOT wait for the check original to arrive before processing the order. The check will be processed within 24 hours of receipt of the image provided.

Ordered: 10/10/2022 Page 1	Invoice Layaway #28050																																																																				
Bill To: Hardwood Lovers Inc. John Smith 1234 Hardwood Avenue Woodville, OH 12345 123-456-1234 John@Smith.com	 Purchase Policy and Installation Tips www.BWDepot.com/Purchase-Policy																																																																				
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<p>IMPORTANT!!! Crate and ship to address above. CUSTOMER MUST UNLOAD. More info at, www.bwdepot.com/shipping (LTL Shipping) Carriers are over extended, nationwide. Expect carrier delays. Consider direct, flatbed shipping. Crate will contain a GPS Device in a pre-labeled USPS return envelope. DO NOT OPEN. Place in mailbox immediately, for a \$100 refund. Save \$.10 pif by paying with cash/check/wire.</p>																																																																					
<p>Ipe 1x6 100 x 8' - 800 lf</p>	<p>Gwinnett</p> <p>Customer responsible for unloading.</p> <p><i>John Smith</i></p> <p>X _____ Sign, then Print Name Signature is acknowledgement of Purchase Policies www.BWDepot.com/Purchase-Policy</p>																																																																				

0100
DATE 12/12/2012
PAY TO THE ORDER OF Brazilian Wood Depot \$ 18,412.45
Eighteen Thousand Four Hundred and Twelve and 45/100 DOLLARS
SAVINGS BANK
MEMO Invoice # 28050
000000 23: 000000 456 0 100