

Date Filed: 03/25/2026

Claim No: 31

FILED

U.S. Bankruptcy Court
Middle District of Florida

3/25/2026

Jose A. Rodriguez, Clerk

Fill in this information to identify the case:Debtor 1 Vera Holdings & Investments, Inc

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Middle District of FloridaCase number: 26-00763**Official Form 410
Proof of Claim**

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Meguiar's Inc.</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>3M Company</u>	
2. Has this claim been acquired from someone else?	☒ No ☐ Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Meguiar's Inc.</u> Name <u>Greenberg Traurig, LLP, c/o Alison Franklin</u> <u>3333 Piedmont Road NE, Suite 2500</u> <u>Atlanta, GA 30305</u> Contact phone <u>678-553-2100</u> Contact email <u>Alison.Franklin@gtlaw.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) <u>Lockbox 1-Parent Company</u> Name <u>P.O. Box 844127</u> <u>Dallas, TX 75248</u> Contact phone <u>651-650-1304</u> Contact email <u>chamilton2@mmm.com</u>
4. Does this claim amend one already filed?	☒ No ☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	☒ No ☐ Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	☒ No ☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim?	\$ <u>434883.31</u> Does this amount include interest or other charges? ☒ No ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information. <u>Goods sold; see attached Addendum</u>
9. Is all or part of the claim secured?	☒ No ☐ Yes. The claim is secured by a lien on property. Nature of property: ☐ Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . ☐ Motor vehicle ☐ Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % ☐ Fixed ☐ Variable
10. Is this claim based on a lease?	☒ No ☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	☒ No ☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	☒ No ☐ Yes. <i>Check all that apply:</i>	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	☐ Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
	☐ Wages, salaries, or commissions (up to \$17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
	☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies	\$ _____
* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.		

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.

Check the appropriate box:

- ☒ I am the creditor.
☐ I am the creditor's attorney or authorized agent.
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 3/25/2026
MM / DD / YYYY

/s/ Halsey Morris

Signature

Print the name of the person who is completing and signing this claim:

Name	<u>Halsey Morris</u>		
	First name	Middle name	Last name
Title	<u>Credit Rick Portfolio Analyst</u>		
Company	<u>3M Company</u>		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	<u>3M Center, 223-1N-03</u>		
	Number Street		
	<u>St. Paul, MN 55144</u>		
Contact phone	City	State	ZIP Code
	<u>hrmorris@mmm.com</u>		

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF FLORIDA
ORLANDO DIVISION**

In re:

Vera Holdings & Investments, Inc.,

Debtor.

Chapter 11

Case No. 6:26-bk-00763-GER

ADDENDUM TO PROOF OF CLAIM FILED BY MEGUIAR’S, INC.

1. This is an addendum to the proof of claim (the “**Proof of Claim**”) filed by Meguiar’s Inc. (the “**Claimant**”) in the above-captioned bankruptcy case.

2. On February 4, 2026 (the “**Petition Date**”), Vera Holdings & Investments, Inc. (the “**Debtor**”), filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101, *et seq.* (the “**Bankruptcy Code**”), in the United States Bankruptcy Court for the Middle District of Florida (the “**Court**”).

3. The Debtor is indebted or liable to the Claimant, excluding all postpetition interest and other charges, if any, in the amount shown below:

TOTAL AMOUNT — CLAIMED — <u>\$434,883.31</u>

4. The Claimant’s claim is based on goods sold, delivered to, and received by the Debtor in the ordinary course of business prior to the Petition Date. An invoice summary evidencing the amounts due is attached hereto as **Exhibit A**. True and correct copies of the invoices are attached hereto as **Exhibit B**.

5. The Claimant asserts a claim in the amount of \$434,883.31 as a general unsecured claim (the “**General Unsecured Claim**”).

6. The Claimant files the Proof of Claim as an unsecured claim for the Debtor’s obligations to the Claimant. If the Debtor, or anyone on its behalf, asserts a claim against the Claimant in these bankruptcy proceedings, this claim may be secured by a right of setoff pursuant to sections 506(a) and 553 of the Bankruptcy Code. The Claimant expressly reserves all of its rights of setoff and/or recoupment with respect to the claims asserted herein and any other claims the Claimant may have.

7. The Claimant reserves its right to file a separate request for payment under section 503(b) of the Bankruptcy Code for the amounts which would be entitled to priority as a postpetition administrative expense claim.

8. The amount of all known payments by the Debtor or credits due to the Debtor with respect to the claims set forth in the Proof of Claim, if any, have been credited and deducted from amounts owed as set forth herein, to the best knowledge of the Claimant. The Claimant’s investigation of the facts and circumstances surrounding the claims set forth herein is ongoing. Therefore, payments or credits may exist, which have not yet been discovered or verified.

9. The Proof of Claim is filed under compulsion of the *Notice of Chapter 11 Bankruptcy* [Docket No. 31] (the “**Bar Date Notice**”) issued on February 10, 2026. The Bar Date Notice sets the deadline for all creditors to file a proof of claim, except governmental units, on or before April 15, 2026 (the “**Claims Bar Date**”). The filing of the Proof of Claim is to protect the Claimant from forfeiture of its claims against the Debtor by operation of the Claims Bar Date.

10. The filing of the Proof of Claim is not: (a) a waiver or release of the Claimant’s rights, claims, or remedies under any agreement or applicable law against the Debtor or any person,

entity, or property, including entities other than the Debtor; (b) a consent, either express or implied, by the Claimant to the Court's jurisdiction regarding the subject matter of the claims set forth in the Proof of Claim, any objection or other proceeding commenced with respect to the Proof of Claim, or any proceeding commenced in these bankruptcy proceedings against or otherwise involving the Claimant; (c) a waiver or release of the Claimant's rights, or consent by the Claimant, to a trial by jury in the Court or any other court in any proceeding; (d) a waiver or release of, or any other limitation on, any right of the Claimant to have any orders entered only after *de novo* review by a United States District Judge; (e) an election of remedies; (f) a waiver of, or any other limitation on, any right of the Claimant to request withdrawal of the reference regarding any matter, including any matter relating to the Proof of Claim; or (g) a waiver or release of, or any other limitation on, any right of the Claimant to assert that any portion of its claim against the Debtor is entitled to treatment as an administrative priority claim pursuant to sections 503(b), 507(a)(1), or 507(b) of the Bankruptcy Code. The Claimant expressly reserves its right to file one or more requests for payment of administrative expenses in connection with any portion of the claims asserted herein or otherwise arising under applicable law.

11. The Claimant reserves the rights to amend, modify, and supplement the Proof of Claim in any manner whatsoever, including, without limitation, the right to assert claims for the Claimant's prepetition expenses (including legal costs and expenses) and fees, to assert indemnity or contribution claims, to assert postpetition claims (including legal costs and expenses), to file additional proofs of claim for additional claims, and to assert, without limitation, any claim to which the Claimant might be entitled, at law or in equity, or to show any further or additional payments, credits, or setoffs which may be discovered after the date hereof with respect to the claims set forth herein or any other claims. The Claimant further specifically reserves the right to

amend and supplement the Proof of Claim to account for additional discovered facts after full disclosure of all relevant facts in this case or elsewhere, as well as to account for future payments to be credited to the Claimant. The Claimant reserves all rights accruing to it, and the filing of the Proof of Claim is not intended to be and shall not be construed as (a) an election of a remedy; (b) a waiver of any past, present, or future defaults or events of default; (c) a waiver or limitation of any rights or defenses of the Claimant; (d) a waiver of any of the Claimant's claims against the Debtor; or (e) a waiver of any of the Claimant's claims against any other parties liable to the Claimant.

12. If any part of the Proof of Claim is for any reason held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other part hereof, and the terms and conditions hereof shall be construed thereafter as if such invalid, illegal, or unenforceable part had never been contained herein.

13. All notices concerning the Proof of Claim shall be sent to:

3M Company
3M Center, 220-9E-01
St. Paul, MN 55144-1000
Attn. Cheryl L. Hamilton
chamilton2@mmm.com

and

Greenberg Traurig, LLP
Attorneys for Meguiar's Inc.
3333 Piedmont Road NE, Suite 2500
Atlanta, GA 30305
Attn. Alison Franklin

14. This claim is filed as a:

GENERAL UNSECURED CLAIM

\$434,883.31

Exhibit A

Invoice Summary

Billing Document	Purchase Order No.	Invoice No.	Invoice Date	Invoice Amount	Amount Outstanding
Invoice	6132025	973215	7/22/2025	\$344.40	\$344.40
Invoice	6132025	974237	7/29/2025	\$281.88	\$281.88
Invoice	6132025	974268	7/30/2025	\$262,817.32	\$262,817.32
Invoice	6132025	974382	7/31/2025	\$110,998.90	\$110,998.90
Invoice	6132025	974732	8/4/2025	\$13,473.60	\$13,473.60
Invoice	6132025	974950	8/6/2025	\$34,480.00	\$34,480.00
Invoice	6132025	975000	8/7/2025	\$10,050.00	\$10,050.00
Invoice	6132025	975530	8/14/2025	\$3,291.30	\$3,291.30
Invoice	6132025	977433	8/28/2025	\$5,224.50	\$5,224.50
Invoice	6132025	978408	9/9/2025	\$100.80	\$100.80
Invoice	6132025	979317	9/17/2025	\$3,629.48	\$3,629.48
Credit Memo		86388	10/21/2025	-\$23,405.59	-\$23,405.59
Invoice	6132025	985182	11/19/2025	\$7,462.32	\$7,462.32
Invoice	6132025	985865	11/26/2025	\$6,134.40	\$6,134.40
				TOTAL	\$434,883.31

Exhibit B

Invoices



Invoice

Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 973215
Invoice Date : 22-JUL-2025
Terms : 30 NET
Due Date : 21-AUG-2025
Sales Order : 3000424
22-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
1	D10701	Citrus Power Cleaner Plus-1gal Tariff ID# 3402.90.5030 Line Weight 270.9 LB	28	Each	12.95	362.60
2	D10701	DSCNT00005.116170 Tariff ID# 3402.90.5030 Line Weight LB	28	Each	-0.65	-18.20

Ship Via : OLD DOMINION FREIGHT LINE INC
Tracking # : 9955286036
Freight : Prepaid
Booking # :
Container # : 536080
Seal # :

Currency : USD
Sub Total : \$344.40
Freight : \$0.00
Tax : \$0.00
Total Due : 344.40

AUTHORIZATION REQUIRED FOR ALL RETURNS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.



Invoice

Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 974237
Invoice Date : 29-JUL-2025
Terms : 30 NET
Due Date : 28-AUG-2025
Sales Order : 3000424
29-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
1	X210200	Hybrid Wash Mitt Tariff ID# 6307.10.2030 Line Weight 25.2 LB	54	Each	5.50	297.00
2	X210200	DSCNT00005.116170 Tariff ID# 6307.10.2030 Line Weight LB	54	Each	-0.28	-15.12

Ship Via : UPSN
Tracking # : 1Z4RW3130350608686
Freight : Prepaid
Booking # :
Container # : 536080
Seal # :

Currency : USD
Sub Total : \$281.88
Freight : \$0.00
Tax : \$0.00
Total Due : 281.88

AUTHORIZATION REQUIRED FOR ALL RETURNS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.



Invoice

Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 974268
Invoice Date : 30-JUL-2025
Terms : 30 NET
Due Date : 29-AUG-2025
Sales Order : 3000424
30-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
1	G13815	Hot Shine Tire Coating-15oz Tariff ID# 3405.30.0000 Line Weight 3064.95 LB	2,502	Each	5.65	14,136.30
2	G13815	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	2,502	Each	-0.28	-700.56
3	G17216	Ultimate Compound-15.2oz Tariff ID# 3405.30.0000 Line Weight 209.1 LB	204	Each	7.44	1,517.76
4	G17216	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	204	Each	-0.37	-75.48
5	W0004	Foam Applicator Pad (6pk of 4) Tariff ID# 3926.90.9989 Line Weight 200.4 LB	2,004	Each	3.34	6,693.36
6	W0004	DSCNT00005.116170 Tariff ID# 3926.90.9989 Line Weight LB	2,004	Each	-0.17	-340.68
7	G17804	Keep Clear Headlight Coating-4oz Tariff ID# 3405.30.0000 Line Weight 918.5 LB	2,004	Each	6.93	13,887.72
8	G17804	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	2,004	Each	-0.35	-701.40
9	G16402	Air Refresher-New Car-2oz Tariff ID# 3307.49.0000 Line Weight 580.9 LB	1,884	Each	5.01	9,438.84
10	G16402	DSCNT00005.116170 Tariff ID# 3307.49.0000 Line Weight LB	1,884	Each	-0.25	-471.00

**Invoice**Meguiar's P.O. Box 843981
DALLAS TX 75284-3981**Invoice Number :** 974268
Invoice Date : 30-JUL-2025
Terms : 30 NET
Due Date : 29-AUG-2025
Sales Order : 3000424
30-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025**Sold To :**Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
11	G190526	Hybrid Ceramic Wax-26oz Tariff ID# 3402.50.5100 Line Weight 198.05 LB	102	Each	11.53	1,176.06
12	G190526	DSCNT00005.116170 Tariff ID# 3402.50.5100 Line Weight LB	102	Each	-0.58	-59.16
13	G12310	PlastX Clear Plastic Cleaner-10oz Tariff ID# 3405.30.0000 Line Weight 704 LB	960	Each	4.91	4,713.60
14	G12310	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	960	Each	-0.25	-240.00
15	G4200	New Car Scent Protectant Wipes Tariff ID# 3405.30.0000 Line Weight 1020 LB	1,440	Each	3.77	5,428.80
16	G4200	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	1,440	Each	-0.19	-273.60
17	G7516	Gold Class Endurance Tire Gel-16oz Tariff ID# 3405.30.0000 Line Weight 86.1 LB	84	Each	7.93	666.12
18	G7516	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	84	Each	-0.40	-33.60
19	G7014J	Gold Class Paste Car Wax-11oz Tariff ID# 3404.90.5150 Line Weight 93.75 LB	90	Each	12.14	1,092.60
20	G7014J	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	90	Each	-0.61	-54.90

**Invoice**Meguiar's P.O. Box 843981
DALLAS TX 75284-3981**Invoice Number :** 974268
Invoice Date : 30-JUL-2025
Terms : 30 NET
Due Date : 29-AUG-2025
Sales Order : 3000424
30-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025**Sold To :**Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
21	G2990SRP	Ultimate Headlight Restoration Kit Tariff ID# 3405.30.0000 Line Weight 219.6 LB	1,220	Each	15.95	19,459.00
22	G2990SRP	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	1,220	Each	-0.80	-976.00
23	M4965	Fiberglass Oxidation Removal Kit Tariff ID# 3405.40.0000 Line Weight 2856.25 LB	750	Each	25.20	18,900.00
24	M4965	DSCNT00005.116170 Tariff ID# 3405.40.0000 Line Weight LB	750	Each	-1.26	-945.00
25	G19216	Ultimate Polish-16oz Tariff ID# 3405.30.0000 Line Weight 140 LB	120	Each	6.63	795.60
26	G19216	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	120	Each	-0.33	-39.60
27	G180724	Carpet & Cloth Refresher -New Car-24oz Tariff ID# 3809.91.0000 Line Weight 1354.2 LB	732	Each	4.13	3,023.16
28	G180724	DSCNT00005.116170 Tariff ID# 3809.91.0000 Line Weight LB	732	Each	-0.21	-153.72
29	M20532	Ultra Finishing Polish-32oz Tariff ID# 3405.30.0000 Line Weight 534 LB	240	Each	23.05	5,532.00
30	M20532	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	240	Each	-1.15	-276.00



Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 974268
Invoice Date : 30-JUL-2025
Terms : 30 NET
Due Date : 29-AUG-2025
Sales Order : 3000424
30-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
31	D15601	Synthetic X-Press Spray Wax-1gal Tariff ID# 3404.90.5150 Line Weight 2197.75 LB	236	Each	22.88	5,399.68
32	D15601	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	236	Each	-1.14	-269.04
33	M0316	Machine Glaze-16oz Tariff ID# 3405.90.0000 Line Weight 290.7 LB	228	Each	9.02	2,056.56
34	M0316	DSCNT00005.116170 Tariff ID# 3405.90.0000 Line Weight LB	228	Each	-0.45	-102.60
35	D15501	Last Touch Detailing Spray-1gal Tariff ID# 3405.30.0000 Line Weight 2054.25 LB	220	Each	14.95	3,289.00
36	D15501	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	220	Each	-0.75	-165.00
37	M250132	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	204	Each	-0.33	-67.32
38	G10916	Gold Class Rich Leather Spray-15.2oz Tariff ID# 3405.10.0000 Line Weight 227.8 LB	204	Each	5.52	1,126.08
39	G10916	DSCNT00005.116170 Tariff ID# 3405.10.0000 Line Weight LB	204	Each	-0.28	-57.12
40	G211606	Metal Polish - 6oz Tariff ID# 3405.90.0000 Line Weight 107.3 LB	222	Each	5.89	1,307.58

**Invoice**Meguiar's P.O. Box 843981
DALLAS TX 75284-3981**Invoice Number :** 974268
Invoice Date : 30-JUL-2025
Terms : 30 NET
Due Date : 29-AUG-2025
Sales Order : 3000424
30-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025**Sold To :**Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
41	G211606	DSCNT00005.116170 Tariff ID# 3405.90.0000 Line Weight LB	222	Each	-0.29	-64.38
42	A2216	Deep Crystal Carnauba Wax-16oz Tariff ID# 3404.90.5150 Line Weight 231.2 LB	204	Each	5.68	1,158.72
43	A2216	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	204	Each	-0.28	-57.12
44	M250132	Hybrid Ceramic All Surface Sealant-32oz Tariff ID# 3404.90.5150 Line Weight 493 LB	204	Each	6.62	1,350.48
45	G240108	Ultimate Ceramic Coating-8oz Tariff ID# 3405.90.5150 Line Weight 103.7 LB	204	Each	13.50	2,754.00
46	G240108	DSCNT00005.116170 Tariff ID# 3405.90.5150 Line Weight LB	204	Each	-0.68	-138.72
47	M9132	Marine/RV Power Cut Compound-32oz Tariff ID# 3405.30.0000 Line Weight 472.6 LB	204	Each	20.93	4,269.72
48	M9132	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	204	Each	-1.05	-214.20
49	DRTU17032	Hyper Dressing-32oz Tariff ID# 3405.30.0000 Line Weight 460.7 LB	204	Each	12.83	2,617.32
50	DRTU17032	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	204	Each	-0.64	-130.56



Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 974268
Invoice Date : 30-JUL-2025
Terms : 30 NET
Due Date : 29-AUG-2025
Sales Order : 3000424
30-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
51	X3002	Microfiber Wash Mitt Tariff ID# 6307.10.2030 Line Weight 48.75 LB	150	Each	3.59	538.50
52	X3002	DSCNT00005.116170 Tariff ID# 6307.10.2030 Line Weight LB	150	Each	-0.18	-27.00
53	M30032	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	156	Each	-1.25	-195.00
54	M0416	Heavy Cut Cleaner-16oz Tariff ID# 3405.30.0000 Line Weight 263.36 LB	192	Each	8.02	1,539.84
55	M0416	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	192	Each	-0.40	-76.80
56	M10001	Pro Speed Compound-1gal Tariff ID# 3405.30.0000 Line Weight 1694.25 LB	180	Each	47.04	8,467.20
57	M10001	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	180	Each	-2.35	-423.00
58	M2616	Hi-Tech Yellow Wax Liquid-16oz Tariff ID# 3404.90.5150 Line Weight 207 LB	180	Each	10.34	1,861.20
59	M2616	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	180	Each	-0.52	-93.60
60	M30032	So1o All in One-32oz Tariff ID# 3404.90.5150 Line Weight 362.7 LB	156	Each	25.00	3,900.00

**Invoice**Meguiar's P.O. Box 843981
DALLAS TX 75284-3981**Invoice Number :** 974268
Invoice Date : 30-JUL-2025
Terms : 30 NET
Due Date : 29-AUG-2025
Sales Order : 3000424
30-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025**Sold To :**Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
61	D17001	Hyper Dressing-1gal Tariff ID# 3405.30.0000 Line Weight 3490 LB	400	Each	29.19	11,676.00
62	D17001	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	400	Each	-1.46	-584.00
63	G250816	Ultimate Insane Shine Tire Spray-16oz Tariff ID# 3405.30.0000 Line Weight 708.75 LB	630	Each	7.00	4,410.00
64	G250816	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	630	Each	-0.35	-220.50
65	G210608	Ultimate Paste Wax - 8oz Tariff ID# 3404.90.5150 Line Weight 575.4 LB	548	Each	15.61	8,554.28
66	M4916	Heavy Duty Oxidation Remover-16oz Tariff ID# 3405.30.0000 Line Weight 197.5 LB	150	Each	8.38	1,257.00
67	M4916	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	150	Each	-0.42	-63.00
68	DFC5	DA Foam Cutting Disc 5" Tariff ID# 3926.90.9989 Line Weight 16.25 LB	150	Each	7.95	1,192.50
69	DFC5	DSCNT00005.116170 Tariff ID# 3926.90.9989 Line Weight LB	150	Each	-0.40	-60.00
70	G210608	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	548	Each	-0.78	-427.44

**Invoice**Meguiar's P.O. Box 843981
DALLAS TX 75284-3981**Invoice Number :** 974268
Invoice Date : 30-JUL-2025
Terms : 30 NET
Due Date : 29-AUG-2025
Sales Order : 3000424
30-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025**Sold To :**Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
71	D14301	Non-Acid Wheel & Tire Cleaner-1gal Tariff ID# 3402.90.5030 Line Weight 4825 LB	500	Each	14.95	7,475.00
72	D14301	DSCNT00005.116170 Tariff ID# 3402.90.5030 Line Weight LB	500	Each	-0.75	-375.00
73	G230416	Hybrid Ceramic Tire Shine-16oz Tariff ID# 3405.30.0000 Line Weight 608 LB	480	Each	8.24	3,955.20
74	G230416	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	480	Each	-0.41	-196.80
75	M5032	Cleaner Wax Liquid-32oz Tariff ID# 3404.90.5150 Line Weight 927.95 LB	402	Each	16.01	6,436.02
76	M5032	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	402	Each	-0.80	-321.60
77	G2970	Two Step Headlight Restoration Kit Tariff ID# 3405.90.0000 Line Weight 760 LB	800	Each	13.36	10,688.00
78	G180124	DSCNT00005.116170 Tariff ID# 3402.50.5100 Line Weight LB	432	Each	-0.34	-146.88
79	G240416	Ultimate Glass & Water Repellent-16oz Tariff ID# 3402.50.5100 Line Weight 515.9 LB	402	Each	5.65	2,271.30
80	G240416	DSCNT00005.116170 Tariff ID# 3402.50.5100 Line Weight LB	402	Each	-0.28	-112.56

**Invoice**Meguiar's P.O. Box 843981
DALLAS TX 75284-3981**Invoice Number :** 974268
Invoice Date : 30-JUL-2025
Terms : 30 NET
Due Date : 29-AUG-2025
Sales Order : 3000424
30-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025**Sold To :**Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
81	G191532	Ultimate Snow Foam-32oz Tariff ID# 3402.50.5100 Line Weight 817.95 LB	342	Each	11.00	3,762.00
82	G2970	DSCNT00005.116170 Tariff ID# 3405.90.0000 Line Weight LB	800	Each	-0.67	-536.00
83	M6132	Flagship Premium Cleaner Wax-32oz Tariff ID# 3404.90.5150 Line Weight 1061.9 LB	444	Each	16.36	7,263.84
84	M6132	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	444	Each	-0.82	-364.08
85	G180124	Ultimate All Wheel Cleaner-24oz Tariff ID# 3402.50.5100 Line Weight 799.2 LB	432	Each	6.85	2,959.20
86	G191532	DSCNT00005.116170 Tariff ID# 3402.50.5100 Line Weight LB	342	Each	-0.55	-188.10
87	M6301	Flagship Premium Marine Wax-1gal Tariff ID# 3404.90.5150 Line Weight 3060 LB	340	Each	46.68	15,871.20
88	M6301	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	340	Each	-2.33	-792.20
89	G7716	Gold Class Quik Wax-16oz Tariff ID# 3404.90.5150 Line Weight 453.15 LB	342	Each	6.68	2,284.56
90	G7716	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	342	Each	-0.33	-112.86



Invoice

Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 974268
Invoice Date : 30-JUL-2025
Terms : 30 NET
Due Date : 29-AUG-2025
Sales Order : 3000424
30-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
91	G191700	Smooth Surface Clay Kit Tariff ID# 3405.30.0000 Line Weight 683.35 LB	316	Each	18.49	5,842.84
92	G191700	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	316	Each	-0.92	-290.72
93	M5916	Quik Boat Spray Wax-16oz Tariff ID# 3404.90.5150 Line Weight 405.45 LB	318	Each	6.38	2,028.84
94	M5916	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	318	Each	-0.32	-101.76
95	M6316	Flagship Premium Marine Wax-16oz Tariff ID# 3404.90.5150 Line Weight 339.2 LB	318	Each	12.97	4,124.46
96	M6316	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	318	Each	-0.65	-206.70
97	M0216	Fine Cut Cleaner-16oz Tariff ID# 3405.30.0000 Line Weight 377.4 LB	306	Each	8.05	2,463.30
98	M0216	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	306	Each	-0.40	-122.40
99	G191016	3-in-1 Paint Perfecting Wax-16oz Tariff ID# 3404.90.5150 Line Weight 386.25 LB	300	Each	12.38	3,714.00
100	G191016	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	300	Each	-0.62	-186.00



Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 974268
Invoice Date : 30-JUL-2025
Terms : 30 NET
Due Date : 29-AUG-2025
Sales Order : 3000424
30-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
101	G55254	Express Touch-Up Kit Tariff ID# 3405.30.0000 Line Weight 2081.25 LB	300	Each	17.50	5,250.00
102	G55254	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	300	Each	-0.88	-264.00
103	G7016	Gold Class Liquid Car Wax-16oz Tariff ID# 3404.90.5150 Line Weight 382.2 LB	294	Each	11.45	3,366.30
104	G7016	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	294	Each	-0.57	-167.58
105	G230316	Ultimate Insane Shine Paint Glosser-16oz Tariff ID# 3405.30.0000 Line Weight 372 LB	288	Each	8.25	2,376.00
106	G230316	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	288	Each	-0.41	-118.08
107	DRTU200232	Iron Removing Spray Clay-32oz Tariff ID# 3402.50.5100 Line Weight 666 LB	270	Each	12.83	3,464.10
108	DRTU200232	DSCNT00005.116170 Tariff ID# 3402.50.5100 Line Weight LB	270	Each	-0.64	-172.80
109	D11001	Hyper Wash-1gal Tariff ID# 3402.90.5010 Line Weight 2602.95 LB	268	Each	21.95	5,882.60
110	D11001	DSCNT00005.116170 Tariff ID# 3402.90.5010 Line Weight LB	268	Each	-1.10	-294.80



Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 974268
Invoice Date : 30-JUL-2025
Terms : 30 NET
Due Date : 29-AUG-2025
Sales Order : 3000424
30-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost

Ship Via : MODESTI BROS INC
Tracking # : 30004241
Freight : Prepaid
Booking # :
Container # : 536080
Seal # :

Currency : USD
Sub Total : \$262,817.32
Freight : \$0.00
Tax : \$0.00
Total Due : 262,817.32

AUTHORIZATION REQUIRED FOR ALL RETURNS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.



Invoice

Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 974382
Invoice Date : 31-JUL-2025
Terms : 30 NET
Due Date : 30-AUG-2025
Sales Order : 3000424
31-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
1	A3316	Quik Detailer-16oz Tariff ID# 3405.30.0000 Line Weight 92.4 LB	72	Each	4.60	331.20
2	A3316	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	72	Each	-0.23	-16.56
3	G12024	Hot Shine Tire Spray-24oz Tariff ID# 3405.30.0000 Line Weight 97.35 LB	66	Each	5.89	388.74
4	G12024	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	66	Each	-0.29	-19.14
5	G15812	Ultimate Black-12oz Tariff ID# 3405.30.0000 Line Weight 59.95 LB	66	Each	6.18	407.88
6	G15812	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	66	Each	-0.31	-20.46
7	DRTU10732	Citrus Power Cleaner Plus-32oz Tariff ID# 3402.90.5030 Line Weight 727.5 LB	300	Each	7.58	2,274.00
8	DRTU10732	DSCNT00005.116170 Tariff ID# 3402.90.5030 Line Weight LB	300	Each	-0.38	-114.00
9	DMC3	DA Microfiber Cutting Disc 3" (2-Pack) Tariff ID# 5911.90.0080 Line Weight 5.9 LB	60	Each	8.00	480.00
10	DMC3	DSCNT00005.116170 Tariff ID# 5911.90.0080 Line Weight LB	60	Each	-0.40	-24.00

**Invoice**Meguiar's P.O. Box 843981
DALLAS TX 75284-3981**Invoice Number :** 974382
Invoice Date : 31-JUL-2025
Terms : 30 NET
Due Date : 30-AUG-2025
Sales Order : 3000424
31-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025**Sold To :**Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
11	M4016	Vinyl & Rubber Clean Condition-16oz Tariff ID# 3405.30.0000 Line Weight 31.6 LB	24	Each	7.77	186.48
12	M4016	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	24	Each	-0.39	-9.36
13	M20032	Pro Speed Polish-32oz Tariff ID# 3405.30.0000 Line Weight 108.4 LB	48	Each	17.00	816.00
14	M20032	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	48	Each	-0.85	-40.80
15	X210400	Detailing Bag Tariff ID# 4819.40.0020 Line Weight 181.65 LB	42	Each	40.76	1,711.92
16	X210400	DSCNT00005.116170 Tariff ID# 4819.40.0020 Line Weight LB	42	Each	-2.04	-85.68
17	M180232	Water Spot Detailer-32oz Tariff ID# 3402.90.5030 Line Weight 358.75 LB	150	Each	8.82	1,323.00
18	WRWHC7	Rotary Wool Heavy Cutting Pad 7" Tariff ID# 5911.90.0080 Line Weight 17.15 LB	42	Each	9.00	378.00
19	WRWHC7	DSCNT00005.116170 Tariff ID# 5911.90.0080 Line Weight LB	42	Each	-0.45	-18.90
20	X3003	Grit Guard Tariff ID# 3923.90.0014 Line Weight 18.3 LB	36	Each	8.00	288.00



Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 974382
Invoice Date : 31-JUL-2025
Terms : 30 NET
Due Date : 30-AUG-2025
Sales Order : 3000424
31-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
21	X3003	DSCNT00005.116170 Tariff ID# 3923.90.0014 Line Weight LB	36	Each	-0.40	-14.40
22	M9911	Mirror Glaze Spray Bottle With Sprayer Tariff ID# 3923.30.0000 Line Weight 9.75 LB	36	Each	5.74	206.64
23	M9911	DSCNT00005.116170 Tariff ID# 3923.30.0000 Line Weight LB	36	Each	-0.29	-10.44
24	M2616	Hi-Tech Yellow Wax Liquid-16oz Tariff ID# 3404.90.5150 Line Weight 34.5 LB	30	Each	10.34	310.20
25	M2616	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	30	Each	-0.52	-15.60
26	M180232	DSCNT00005.116170 Tariff ID# 3402.90.5030 Line Weight LB	150	Each	-0.44	-66.00
27	M21032	Ultra Pro Finishing Polishing-32oz Tariff ID# 3405.30.0000 Line Weight 318.55 LB	138	Each	26.42	3,645.96
28	M21032	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	138	Each	-1.32	-182.16
29	M0716	Show Car Glaze-16oz Tariff ID# 3405.90.0000 Line Weight 159.85 LB	138	Each	8.37	1,155.06
30	M0716	DSCNT00005.116170 Tariff ID# 3405.90.0000 Line Weight LB	138	Each	-0.42	-57.96



Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 974382
Invoice Date : 31-JUL-2025
Terms : 30 NET
Due Date : 30-AUG-2025
Sales Order : 3000424
31-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
31	X2000	Water Magnet Microfiber Towel 22"X30" Tariff ID# 6307.10.2030 Line Weight 56.35 LB	138	Each	5.63	776.94
32	X2000	DSCNT00005.116170 Tariff ID# 6307.10.2030 Line Weight LB	138	Each	-0.28	-38.64
33	D14901	Quik Interior Detailer-1gal Tariff ID# 3405.30.0000 Line Weight 1232.55 LB	132	Each	14.01	1,849.32
34	X3002	Microfiber Wash Mitt Tariff ID# 6307.10.2030 Line Weight 9.75 LB	30	Each	3.59	107.70
35	X3002	DSCNT00005.116170 Tariff ID# 6307.10.2030 Line Weight LB	30	Each	-0.18	-5.40
36	M8532	Diamond Cut Compound-32oz Tariff ID# 3405.30.0000 Line Weight 72.25 LB	30	Each	14.77	443.10
37	M8532	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	30	Each	-0.74	-22.20
38	G191602	Whole Car Air Refresher Pina Colada-2oz Tariff ID# 3307.49.0000 Line Weight 8 LB	30	Each	4.91	147.30
39	G191602	DSCNT00005.116170 Tariff ID# 3307.49.0000 Line Weight LB	30	Each	-0.25	-7.50
40	G13616	Quik Interior Detailer-16oz Tariff ID# 3405.30.0000 Line Weight 31.2 LB	24	Each	4.68	112.32

**Invoice**Meguiar's P.O. Box 843981
DALLAS TX 75284-3981**Invoice Number :** 974382
Invoice Date : 31-JUL-2025
Terms : 30 NET
Due Date : 30-AUG-2025
Sales Order : 3000424
31-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025**Sold To :**Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
41	G13616	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	24	Each	-0.23	-5.52
42	D14901	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	132	Each	-0.70	-92.40
43	M4001	Vinyl & Rubber Clean Condition -1gal Tariff ID# 3405.30.0000 Line Weight 1077.35 LB	116	Each	27.67	3,209.72
44	M4001	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	116	Each	-1.38	-160.08
45	M0916	Swirl Remover-16oz Tariff ID# 3405.90.0000 Line Weight 127.8 LB	108	Each	9.04	976.32
46	M0916	DSCNT00005.116170 Tariff ID# 3405.90.0000 Line Weight LB	108	Each	-0.45	-48.60
47	G4100	Natural Shine Wipes Tariff ID# 3405.30.0000 Line Weight 70.2 LB	108	Each	4.06	438.48
48	G4100	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	108	Each	-0.20	-21.60
49	M5016	Cleaner Wax Liquid-16oz Tariff ID# 3404.90.5150 Line Weight 126.9 LB	108	Each	10.05	1,085.40
50	M79932	Pro Hybrid Ceramic Bead Booster-32oz Tariff ID# 3405.30.0000 Line Weight 54.4 LB	24	Each	22.04	528.96

**Invoice**Meguiar's P.O. Box 843981
DALLAS TX 75284-3981**Invoice Number :** 974382
Invoice Date : 31-JUL-2025
Terms : 30 NET
Due Date : 30-AUG-2025
Sales Order : 3000424
31-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025**Sold To :**Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
51	M79932	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	24	Each	-1.10	-26.40
52	D16001	All Season Dressing-1gal Tariff ID# 3405.30.0000 Line Weight 158.5 LB	20	Each	32.95	659.00
53	D16001	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	20	Each	-1.65	-33.00
54	DRTU15532	Last Touch - 32oz Tariff ID# 3405.30.0000 Line Weight 42.75 LB	18	Each	6.13	110.34
55	DRTU15532	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	18	Each	-0.31	-5.58
56	G12310	PlastX Clear Plastic Cleaner-10oz Tariff ID# 3405.30.0000 Line Weight 277.2 LB	378	Each	4.91	1,855.98
57	G12310	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	378	Each	-0.25	-94.50
58	M5016	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	108	Each	-0.50	-54.00
59	G10900	Gold Class Rich Leather Wipes Tariff ID# 3405.10.0000 Line Weight 73.8 LB	108	Each	4.51	487.08
60	G10900	DSCNT00005.116170 Tariff ID# 3405.10.0000 Line Weight LB	108	Each	-0.23	-24.84

**Invoice**Meguiar's P.O. Box 843981
DALLAS TX 75284-3981**Invoice Number :** 974382
Invoice Date : 31-JUL-2025
Terms : 30 NET
Due Date : 30-AUG-2025
Sales Order : 3000424
31-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025**Sold To :**Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
61	DFP5	DA Foam Polishing Disc 5" Tariff ID# 3926.90.9989 Line Weight 9.35 LB	102	Each	7.95	810.90
62	DFP5	DSCNT00005.116170 Tariff ID# 3926.90.9989 Line Weight LB	102	Each	-0.40	-40.80
63	G13600	Quik Interior Detailer Wipes Tariff ID# 3405.30.0000 Line Weight 61.2 LB	102	Each	4.01	409.02
64	G13600	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	102	Each	-0.20	-20.40
65	D16101	Silicone Free Dressing-1gal Tariff ID# 3405.30.0000 Line Weight 982.5 LB	100	Each	24.95	2,495.00
66	D16101	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	100	Each	-1.25	-125.00
67	M5716	Vinyl & Rubber Clean/Protect-16oz Tariff ID# 3405.30.0000 Line Weight 298.3 LB	228	Each	7.76	1,769.28
68	M5716	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	228	Each	-0.39	-88.92
69	M5032	Cleaner Wax Liquid-32oz Tariff ID# 3404.90.5150 Line Weight 152.35 LB	66	Each	16.01	1,056.66
70	M5032	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	66	Each	-0.80	-52.80



Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 974382
Invoice Date : 31-JUL-2025
Terms : 30 NET
Due Date : 30-AUG-2025
Sales Order : 3000424
31-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
71	G4000	Supreme Shine Wipes Tariff ID# 3405.30.0000 Line Weight 207.5 LB	300	Each	4.69	1,407.00
72	G4000	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	300	Each	-0.23	-69.00
73	M3416	Final Inspection-16oz Tariff ID# 3405.30.0000 Line Weight 45.9 LB	36	Each	5.53	199.08
74	M3416	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	36	Each	-0.28	-10.08
75	M2716	Pro Hybrid Ceramic Sealant-16oz Tariff ID# 3404.90.5150 Line Weight 99.75 LB	90	Each	15.58	1,402.20
76	M2716	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	90	Each	-0.78	-70.20
77	D30101	DA Microfiber Correction Finish Wax-1gal Tariff ID# 3404.90.5150 Line Weight 754.95 LB	84	Each	29.95	2,515.80
78	D30101	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	84	Each	-1.50	-126.00
79	D30016	DA Microfiber Correction Compound-16oz Tariff ID# 3405.30.0000 Line Weight 103.6 LB	84	Each	14.23	1,195.32
80	D30016	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	84	Each	-0.71	-59.64

**Invoice**Meguiar's P.O. Box 843981
DALLAS TX 75284-3981**Invoice Number :** 974382
Invoice Date : 31-JUL-2025
Terms : 30 NET
Due Date : 30-AUG-2025
Sales Order : 3000424
31-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025**Sold To :**Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
81	C2000	Mirror Glaze Detailing Clay (Mild) Tariff ID# 3405.30.0000 Line Weight 46.8 LB	72	Each	23.01	1,656.72
82	C2000	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	72	Each	-1.15	-82.80
83	G17216	Ultimate Compound-15.2oz Tariff ID# 3405.30.0000 Line Weight 30.75 LB	30	Each	7.44	223.20
84	G17216	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	30	Each	-0.37	-11.10
85	M0616	Liquid Cleaner Wax-16oz Tariff ID# 3404.90.5150 Line Weight 77 LB	66	Each	8.94	590.04
86	M0616	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	66	Each	-0.45	-29.70
87	G55255	Waterless Wash Kit Tariff ID# 3405.30.0000 Line Weight 361.5 LB	60	Each	19.75	1,185.00
88	G55255	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	60	Each	-0.99	-59.40
89	D11101	Shampoo Plus-1gal Tariff ID# 3402.90.5010 Line Weight 567.75 LB	60	Each	15.18	910.80
90	D11101	DSCNT00005.116170 Tariff ID# 3402.90.5010 Line Weight LB	60	Each	-0.76	-45.60

**Invoice**Meguiar's P.O. Box 843981
DALLAS TX 75284-3981**Invoice Number :** 974382
Invoice Date : 31-JUL-2025
Terms : 30 NET
Due Date : 30-AUG-2025
Sales Order : 3000424
31-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025**Sold To :**Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
91	G17748	Ultimate Wash & Wax-48oz Tariff ID# 3402.50.5100 Line Weight 188.55 LB	54	Each	7.98	430.92
92	G17748	DSCNT00005.116170 Tariff ID# 3402.50.5100 Line Weight LB	54	Each	-0.40	-21.60
93	K1500	Hi-Tech Finesse Sanding Blocks Tariff ID# 6805.20.0000 Line Weight 3 LB	50	Each	13.98	699.00
94	K1500	DSCNT00005.116170 Tariff ID# 6805.20.0000 Line Weight LB	50	Each	-0.70	-35.00
95	DMX5	DA Microfiber Xtra Cut Disc 5" (2-Pack) Tariff ID# 5911.90.0080 Line Weight 7.6 LB	48	Each	15.95	765.60
96	DMX5	DSCNT00005.116170 Tariff ID# 5911.90.0080 Line Weight LB	48	Each	-0.80	-38.40
97	D30001	DA Microfiber Correction Compound-1gal Tariff ID# 3405.30.0000 Line Weight 465 LB	48	Each	66.19	3,177.12
98	D30001	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	48	Each	-3.31	-158.88
99	D30032	DA Microfiber Correction Compound-32oz Tariff ID# 3405.30.0000 Line Weight 130.95 LB	54	Each	22.46	1,212.84
100	D30032	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	54	Each	-1.12	-60.48

**Invoice**Meguiar's P.O. Box 843981
DALLAS TX 75284-3981**Invoice Number :** 974382
Invoice Date : 31-JUL-2025
Terms : 30 NET
Due Date : 30-AUG-2025
Sales Order : 3000424
31-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025**Sold To :**Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
101	M8501	Diamond Cut Compound-1gal Tariff ID# 3405.30.0000 Line Weight 458.4 LB	48	Each	34.88	1,674.24
102	M8501	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	48	Each	-1.74	-83.52
103	M20501	Ultra Finishing Polish-1gal Tariff ID# 3405.30.0000 Line Weight 284.8 LB	32	Each	68.98	2,207.36
104	M20501	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	32	Each	-3.45	-110.40
105	D30116	DA Microfiber Finishing Wax-16oz Tariff ID# 3404.90.5150 Line Weight 41.7 LB	36	Each	6.95	250.20
106	D30116	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	36	Each	-0.35	-12.60
107	K2000	Hi-Tech Finesse Sanding Blocks Tariff ID# 6805.20.0000 Line Weight 2.37 LB	30	Each	13.98	419.40
108	K2000	DSCNT00005.116170 Tariff ID# 6805.20.0000 Line Weight LB	30	Each	-0.70	-21.00
109	G18516	GC Leather & Vinyl Cleaner-16oz Tariff ID# 3405.10.0000 Line Weight 39.75 LB	30	Each	5.32	159.60
110	G18516	DSCNT00005.116170 Tariff ID# 3405.10.0000 Line Weight LB	30	Each	-0.27	-8.10

**Invoice**Meguiar's P.O. Box 843981
DALLAS TX 75284-3981**Invoice Number :** 974382
Invoice Date : 31-JUL-2025
Terms : 30 NET
Due Date : 30-AUG-2025
Sales Order : 3000424
31-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025**Sold To :**Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
111	G8224	Perfect Clarity Glass Cleaner -24oz Tariff ID# 3402.50.5100 Line Weight 544.5 LB	300	Each	3.56	1,068.00
112	G8224	DSCNT00005.116170 Tariff ID# 3402.50.5100 Line Weight LB	300	Each	-0.18	-54.00
113	M11001	Ultra Pro Speed Compound-1gal Tariff ID# 3405.30.0000 Line Weight 275.1 LB	28	Each	89.29	2,500.12
114	M11001	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	28	Each	-4.46	-124.88
115	D11501	Rinse Free Express Wash & Wax-1gal Tariff ID# 3402.50.5100 Line Weight 150.6 LB	16	Each	49.48	791.68
116	D11501	DSCNT00005.116170 Tariff ID# 3402.50.5100 Line Weight LB	16	Each	-2.47	-39.52
117	K1000	Hi-Tech Finesse Sanding Blocks Tariff ID# 6805.20.0000 Line Weight 1.7 LB	20	Each	13.98	279.60
118	K1000	DSCNT00005.116170 Tariff ID# 6805.20.0000 Line Weight LB	20	Each	-0.70	-14.00
119	G4000	Supreme Shine Wipes Tariff ID# 3405.30.0000 Line Weight 12.45 LB	18	Each	4.69	84.42
120	G4000	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	18	Each	-0.23	-4.14

**Invoice**Meguiar's P.O. Box 843981
DALLAS TX 75284-3981**Invoice Number :** 974382
Invoice Date : 31-JUL-2025
Terms : 30 NET
Due Date : 30-AUG-2025
Sales Order : 3000424
31-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025**Sold To :**Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
121	S2025	Sanding Paper-2000 Grit (25 Sheets) Tariff ID# 6805.20.0000 Line Weight 4.2 LB	12	Sleeve	17.64	211.68
122	S2025	DSCNT00005.116170 Tariff ID# 6805.20.0000 Line Weight LB	12	Sleeve	-0.88	-10.56
123	M10032	Pro Speed Compound-32oz Tariff ID# 3405.30.0000 Line Weight 240.55 LB	102	Each	16.53	1,686.06
124	M10032	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	102	Each	-0.83	-84.66
125	G12024	Hot Shine Tire Spray-24oz Tariff ID# 3405.30.0000 Line Weight 17.7 LB	12	Each	5.89	70.68
126	G12024	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	12	Each	-0.29	-3.48
127	WRBP	Rotary Backing Plate Tariff ID# 8467.92.0090 Line Weight 5.1 LB	12	Each	19.01	228.12
128	WRBP	DSCNT00005.116170 Tariff ID# 8467.92.0090 Line Weight LB	12	Each	-0.95	-11.40
129	G7101FFP	Gold Class Shampoo-1gal Tariff ID# 3402.50.5100 Line Weight 18950 LB	2,000	Each	15.21	30,420.00
130	G7101FFP	DSCNT00005.116170 Tariff ID# 3402.50.5100 Line Weight LB	2,000	Each	-0.76	-1,520.00

**Invoice**Meguiar's P.O. Box 843981
DALLAS TX 75284-3981**Invoice Number :** 974382
Invoice Date : 31-JUL-2025
Terms : 30 NET
Due Date : 30-AUG-2025
Sales Order : 3000424
31-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025**Sold To :**Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
131	A3714	Water Spot Remover-16oz Tariff ID# 3402.50.5100 Line Weight 604.8 LB	504	Each	6.93	3,492.72
132	A3714	DSCNT00005.116170 Tariff ID# 3402.50.5100 Line Weight LB	504	Each	-0.35	-176.40
133	G13616	Quik Interior Detailer-16oz Tariff ID# 3405.30.0000 Line Weight 1302.6 LB	1,002	Each	4.68	4,689.36
134	G13616	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	1,002	Each	-0.23	-230.46
135	G240100	Ultimate Ceramic Coating Kit Tariff ID# 3405.30.0000 Line Weight 345 LB	300	Each	13.50	4,050.00
136	G240100	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	300	Each	-0.68	-204.00
137	G250708	Black Chrome Air Refresher Trigger-8oz Tariff ID# 3307.49.0000 Line Weight 67.15 LB	102	Each	5.00	510.00
138	G250708	DSCNT00005.116170 Tariff ID# 3307.49.0000 Line Weight LB	102	Each	-0.25	-25.50
139	X3070	Foam Applicator Pads Tariff ID# 3926.90.9989 Line Weight 17 LB	204	Each	1.32	269.28
140	X3070	DSCNT00005.116170 Tariff ID# 3926.90.9989 Line Weight LB	204	Each	-0.07	-14.28

**Invoice**Meguiar's P.O. Box 843981
DALLAS TX 75284-3981**Invoice Number :** 974382
Invoice Date : 31-JUL-2025
Terms : 30 NET
Due Date : 30-AUG-2025
Sales Order : 3000424
31-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025**Sold To :**Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
141	X190300	Perfect Clarity Glass Towel - 3pk Tariff ID# 6307.10.2030 Line Weight 182.85 LB	318	Each	10.45	3,323.10
142	X190300	DSCNT00005.116170 Tariff ID# 6307.10.2030 Line Weight LB	318	Each	-0.52	-165.36
143	G250320	Hot Rims Foaming Wheel&Tire Cleaner-20oz Tariff ID# 3405.30.0000 Line Weight 156.4 LB	102	Each	4.40	448.80
144	G250320	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	102	Each	-0.22	-22.44
145	G201502	Whole Car Air Re-Fresher-Fiji Sunset-2oz Tariff ID# 3307.49.0000 Line Weight 75.85 LB	246	Each	5.01	1,232.46
146	G201502	DSCNT00005.116170 Tariff ID# 3307.49.0000 Line Weight LB	246	Each	-0.25	-61.50
147	DRTU14332	Non Acid Wheel & Tire Cleaner-32oz Tariff ID# 3402.90.5030 Line Weight 239.7 LB	102	Each	7.58	773.16
148	DRTU14332	DSCNT00005.116170 Tariff ID# 3402.90.5030 Line Weight LB	102	Each	-0.38	-38.76
149	D12001	Glass Cleaner Concentrate-1gal Tariff ID# 3402.90.5030 Line Weight 1463.7 LB	164	Each	17.95	2,943.80
150	D12001	DSCNT00005.116170 Tariff ID# 3402.90.5030 Line Weight LB	164	Each	-0.90	-147.60

**Invoice**Meguiar's P.O. Box 843981
DALLAS TX 75284-3981**Invoice Number :** 974382
Invoice Date : 31-JUL-2025
Terms : 30 NET
Due Date : 30-AUG-2025
Sales Order : 3000424
31-JUL-2025
Customer Number : 463851
Customer PO Number : 06132025**Sold To :**Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
151	G19216	Ultimate Polish-16oz Tariff ID# 3405.30.0000 Line Weight 168 LB	144	Each	6.63	954.72
152	G19216	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	144	Each	-0.33	-47.52
153	G19216	Ultimate Polish-16oz Tariff ID# 3405.30.0000 Line Weight 119 LB	102	Each	6.63	676.26
154	G19216	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	102	Each	-0.33	-33.66
155	G250100	Heavy Duty Trim Restoration Kit Tariff ID# 3404.90.5150 Line Weight 34.45 LB	52	Each	12.00	624.00
156	G250100	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	52	Each	-0.60	-31.20

Ship Via : MODESTI BROS INC
Tracking # : 30004243
Freight : Prepaid
Booking # :
Container # : 536080
Seal # :**Currency :** USD
Sub Total : \$110,998.90
Freight : \$0.00
Tax : \$0.00
Total Due : 110,998.90

AUTHORIZATION REQUIRED FOR ALL RETURNS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.



Invoice

Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 974732
Invoice Date : 04-AUG-2025
Terms : 30 NET
Due Date : 03-SEP-2025
Sales Order : 3000424
04-AUG-2025
Customer Number : 463851
Customer PO Number : 06132025

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
1	G200416	Hybrid Ceramic Liquid Wax-16oz Tariff ID# 3404.90.5150 Line Weight 999 LB	888	Each	13.89	12,334.32
2	G200416	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	888	Each	-0.69	-612.72
3	G4216	New Car Scent Protectant-16oz Tariff ID# 3405.30.0000 Line Weight 532.9 LB	438	Each	4.21	1,843.98
4	G4216	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	438	Each	-0.21	-91.98

Ship Via : OLD DOMINION FREIGHT LINE INC
Tracking # : 9955286573
Freight : Prepaid
Booking # :
Container # : 536080
Seal # :

Currency : USD
Sub Total : \$13,473.60
Freight : \$0.00
Tax : \$0.00

Total Due : 13,473.60

AUTHORIZATION REQUIRED FOR ALL RETURNS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.



Invoice

Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 974950
Invoice Date : 06-AUG-2025
Terms : 30 NET
Due Date : 05-SEP-2025
Sales Order : 3000424
06-AUG-2025
Customer Number : 463851
Customer PO Number : 06132025

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
1	G17701	Ultimate Wash & Wax-1gal Tariff ID# 3402.90.5030 Line Weight 18525 LB	2,000	Each	18.15	36,300.00
2	G17701	DSCNT00005.116170 Tariff ID# 3402.90.5030 Line Weight LB	2,000	Each	-0.91	-1,820.00

Ship Via : OLD DOMINION FREIGHT LINE INC
Tracking # : 9955286670
Freight : Prepaid
Booking # :
Container # : 536080
Seal # :

Currency : USD
Sub Total : \$34,480.00
Freight : \$0.00
Tax : \$0.00
Total Due : 34,480.00

AUTHORIZATION REQUIRED FOR ALL RETURNS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.



Invoice

Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 975000
Invoice Date : 07-AUG-2025
Terms : 30 NET
Due Date : 06-SEP-2025
Sales Order : 3000424
07-AUG-2025

Customer Number : 463851
Customer PO Number : 06132025

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
1	M10508	Ultra Cut Compound-8oz Tariff ID# 3405.30.0000 Line Weight 1000 LB	1,500	Each	7.05	10,575.00
2	M10508	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	1,500	Each	-0.35	-525.00

Ship Via : OLD DOMINION FREIGHT LINE INC
Tracking # : 9955286735
Freight : Prepaid
Booking # :
Container # : 536080
Seal # :

Currency : USD
Sub Total : \$10,050.00
Freight : \$0.00
Tax : \$0.00
Total Due : 10,050.00

AUTHORIZATION REQUIRED FOR ALL RETURNS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.



Invoice

Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 975530
Invoice Date : 14-AUG-2025
Terms : 30 NET
Due Date : 13-SEP-2025
Sales Order : 3002616
14-AUG-2025

Customer Number : 463851
Customer PO Number : 06132025

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
1	DRTU200232	Iron Removing Spray Clay-32oz Tariff ID# 3402.50.5100 Line Weight 666 LB	270	Each	12.83	3,464.10
2	DRTU200232	DSCNT00005.116170 Tariff ID# 3402.50.5100 Line Weight LB	270	Each	-0.64	-172.80

Ship Via : OLD DOMINION FREIGHT LINE INC
Tracking # : 9955286995
Freight : Prepaid
Booking # :
Container # : 491251-JB
Seal # :

Currency : USD
Sub Total : \$3,291.30
Freight : \$0.00
Tax : \$0.00
Total Due : 3,291.30

AUTHORIZATION REQUIRED FOR ALL RETURNS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.



Invoice

Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 977433
Invoice Date : 28-AUG-2025
Terms : 30 NET
Due Date : 27-SEP-2025
Sales Order : 3000424
28-AUG-2025

Customer Number : 463851
Customer PO Number : 06132025

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
1	G200526	Hybrid Ceramic Detailer-26oz Tariff ID# 3405.30.0000 Line Weight 542.85 LB	282	Each	11.32	3,192.24
2	G200526	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	282	Each	-0.57	-160.74
3	G200526	Hybrid Ceramic Detailer-26oz Tariff ID# 3405.30.0000 Line Weight 392.7 LB	204	Each	11.32	2,309.28
4	G200526	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	204	Each	-0.57	-116.28

Ship Via : OLD DOMINION FREIGHT LINE INC
Tracking # : 9955287698
Freight : Prepaid
Booking # :
Container # : 536080
Seal # :

Currency : USD
Sub Total : \$5,224.50
Freight : \$0.00
Tax : \$0.00

Total Due : 5,224.50

AUTHORIZATION REQUIRED FOR ALL RETURNS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.



Invoice

Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 978408
Invoice Date : 09-SEP-2025
Terms : 30 NET
Due Date : 09-OCT-2025
Sales Order : 3000424
09-SEP-2025
Customer Number : 463851
Customer PO Number : 06132025

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
1	D9916	Dispenser Bottle-16oz-12pk Tariff ID# 3923.30.0000 Line Weight 4.5 LB	36	Each	2.95	106.20
2	D9916	DSCNT00005.116170 Tariff ID# 3923.30.0000 Line Weight LB	36	Each	-0.15	-5.40

Ship Via : UPSN
Tracking # : 30004240
Freight : Prepaid
Booking # :
Container # : 536080
Seal # :

Currency : USD
Sub Total : \$100.80
Freight : \$0.00
Tax : \$0.00
Total Due : 100.80

AUTHORIZATION REQUIRED FOR ALL RETURNS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.



Invoice

Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 979317
Invoice Date : 17-SEP-2025
Terms : 30 NET
Due Date : 17-OCT-2025
Sales Order : 3000424
17-SEP-2025
Customer Number : 463851
Customer PO Number : 06132025

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
1	M2601	Hi-Tech Yellow Wax Liquid-1gal Tariff ID# 3404.90.5150 Line Weight 1116 LB	124	Each	30.81	3,820.44
2	M2601	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	124	Each	-1.54	-190.96

Ship Via : OLD DOMINION FREIGHT LINE INC
Tracking # : 9955288566
Freight : Prepaid
Booking # :
Container # : 536080
Seal # :

Currency : USD
Sub Total : \$3,629.48
Freight : \$0.00
Tax : \$0.00
Total Due : 3,629.48

AUTHORIZATION REQUIRED FOR ALL RETURNS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.



Credit Memo

Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 86388
Invoice Date : 21-OCT-2025
Terms : X
Due Date : 21-OCT-2025
Sales Order :
Customer Number : 463851
Customer PO Number :

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
1		2025 Q3 Marketing Development Funds Tariff ID# Line Weight	1		-23,405.59	-23,405.59

Ship Via :
Tracking # :
Freight :
Booking # :
Container # :
Seal # :

Currency : USD
Sub Total : -\$23,405.59
Freight : \$0.00
Tax : \$0.00
Total Due : -23,405.59

AUTHORIZATION REQUIRED FOR ALL RETURNS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.



Invoice

Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 985182
Invoice Date : 19-NOV-2025
Terms : 30 NET
Due Date : 19-DEC-2025
Sales Order : 3000424
19-NOV-2025

Customer Number : 463851
Customer PO Number : 06132025

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
1	M5001	Boat/Rv Cleaner Wax-Liquid-1gal Tariff ID# 3404.90.5150 Line Weight 1866.6 LB	204	Each	38.51	7,856.04
2	M5001	DSCNT00005.116170 Tariff ID# 3404.90.5150 Line Weight LB	204	Each	-1.93	-393.72

Ship Via : OLD DOMINION FREIGHT LINE INC
Tracking # : 9955291456
Freight : Prepaid
Booking # :
Container # : 536080
Seal # :

Currency : USD
Sub Total : \$7,462.32
Freight : \$0.00
Tax : \$0.00
Total Due : 7,462.32

AUTHORIZATION REQUIRED FOR ALL RETURNS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.



Invoice

Meguiar's P.O. Box 843981
DALLAS TX 75284-3981

Invoice Number : 985865
Invoice Date : 26-NOV-2025
Terms : 30 NET
Due Date : 26-DEC-2025
Sales Order : 3000424
26-NOV-2025

Customer Number : 463851
Customer PO Number : 06132025

Sold To :

Attn: Accounts Payable
VERA HOLDINGS & INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

VERA HOLDINGS &
INVESTMENTS, INC.
dba Contractor Tool Suppl
1818 Greenleaf Lane
Leesburg FL 34748

Line	Product	Product Description	Qty Billed	UOM	Sales Price	Extended Cost
1	M4901	Heavy Duty Oxidation Remover-1gal Tariff ID# 3405.30.0000 Line Weight 1953.6 LB	192	Each	33.63	6,456.96
2	M4901	DSCNT00005.116170 Tariff ID# 3405.30.0000 Line Weight LB	192	Each	-1.68	-322.56

Ship Via : OLD DOMINION FREIGHT LINE INC
Tracking # : 9955291693
Freight : Prepaid
Booking # :
Container # : 536080
Seal # :

Currency : USD
Sub Total : \$6,134.40
Freight : \$0.00
Tax : \$0.00
Total Due : 6,134.40

AUTHORIZATION REQUIRED FOR ALL RETURNS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.