

Transaction Information

Account Number/Name 80008288393/SUNSHINE ENCINITAS LLC	Branch Location/Bank Name/Bank ID JPMORGAN CHASE BANK, N.A. - SOUTHWEST/JPMORGAN CHASE BANK, N.A./322271627	Transaction made from Template Sunshine - Baja Contract
Method Wire	Payment Amount USD 69,793.93	Value Date 02/25/2026
Bank to Bank Transfer No	Beneficiary Bank Country UNITED STATES - US	

Routing/Reference Information

Beneficiary

Account Number
755586739
Baja Contract, INC
UNITED STATES - US

Beneficiary Bank

United States FED ABA
021000021
JPMORGAN CHASE BANK
NEW YORK, NY, 10004
UNITED STATES - US

No ID

Last Validation: 02/25/2026 09:55 AM

Transaction Details

Invoice Number: SA-2603

Bank To Bank

Charges
Remitter
Priority
No

Date Created 02/25/2026 09:56 AM PST	Transaction ID 163529331	Bank Reference 6721800056JO0000	Settlement Reference JPM Ref: 6721800056JO
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Baja Contract, Inc.
 9927 Via de la Amistad
 San Diego, CA 92154

PREPAYMENT

Invoice Number: **SA-2603**
 Invoice Date: February 24, 2026
 Page: 1

Bajacontract.com
 e-mail: hector@bajacontract.com

Bill to:

SUNSHINE ENCINITAS LLC
750 B STREET, SUITE 3020 SAN DIEGO, CA 92101 USA

Shipp to:

SUNSHINE ENCINITAS LLC
Ruffo de Alba Forwarders, LP 9927 Via de la Amistad Business Park San Diego, CA 92154 USA

Customer ID	Customer PO	Payment terms
	Q 39876 rev.4-b	UPON RECEIPT

Sales Reply ID	Shipping method	Ship Date	Due Date
			2/24/26

Quantity	Item	Description	Unit price	Amount
189	EA	MANUAL SCREEN SINGLE SYSTEM ROLLER SHADES	143.96	27,208.00
238	EA	MANUAL DUAL ROLLER SHADES	293.39	69,827.50
1	EA	MEASUREMENT SERVICE	1,420.00	1,420.00
1	EA	INSTALLATION SERVICE	21,990.00	21,990.00
1	EA	FREIGHT	2,000.00	2,000.00
PROJECT NAME: SUNSHINE GARDENS (UNITS ONLY, NOT AMENITIES OR COMMON AREAS).				
			SUBTOTAL	122,445.50
			DISCOUNT 5%	6,122.27
			TOTAL QUOTE	116,323.22

Please make check payable to:
Baja Contract Inc.
**Bank account information for ACH
 and wire transfers**

Account Name: *Baja Contract, INC*
 Checking Acct.: # 755586739
 Routing: # 322271627
 ABA: # 021000021
 SWIFT: CHASUS33

Subtotal	116,323.22
Sales Tax	0.00
Down Payment %	60%
Total Invoice Amount	69,793.93
Payment/Credit Applied	0.00
Total	69,793.93