

MATERIAL SUPPLIER CERTIFICATE AND WAIVER OF LIEN ACKNOWLEDGEMENT OF PAYMENT

Supplier Name	PROTEX® Products, LLC.		
Project Name			
Project Address	Street		
	City	State	Zip
Owner			
Period from	to Date	Date	
Materials have been	delivered to the site for the Proj	ect during the Period de	scribed above as follows:
Invoice Number(s)		Amoun	t(s)
Description			
			
	LLC., the undersigned, for and in		
(\$), dollars has beens and claims against the Owner		
_	_		
The undersigned rep	presents and certifies that all the	above information is cor	npiete, true and correct.
Signature			ped before me this day
Title		of	·
Date			
		Notary Public	