



LOADED BY
LOAD CHECKED BY
DRIVER

WOLOHAN LUMBER - MUNCIE
 601 W. FUSON ROAD
 MUNCIE, IN 47302

ACCOUNT NO.	TRANSACTION	NUMBER	DATE	PAGE
0.0000	INVOICE	720865	NOV 19, 1998	17:52 1

S O L D T O	CASH CUSTOMER SAME SAME	S H I P T O	TAX EXEMPT#351593900 TOWN OF DALEVILLE	S O L D B Y	DEBBIE 3 PORT 8 8 *01*1*N* 10101#
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ORDER DATE	CUST. ORDER NO.	DATE PROMISED
11-19-98		

✓	QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT
	7	INA57 R11 31 3.5X15X40 50SFKR	S 429985	7	10.39/ROL	72.73
	1	POLY S-8100-4 8X100 4ML CLEAR	S 594433	1	16.49/EA	16.49
		<i>Insulation & Bisphenol</i>				

GROSS TOTAL	TAXABLE	TAX	TOTAL
89.22	0.00	0.00	89.22

INVOICE
CASH TICKET

*money taken
from Park Board kitty*

Phone 644-7745

STOTTEMYER LUMBER CO.

LUMBER
ANDERSEN WINDOWS



HARDWARE
ROOFING

3909 RIDGE ROAD

ANDERSON, IND.

CUST.
ORDER NO.

DATE

8-13

19

98

M

DALEVILLE PARK DEPT

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			<input checked="" type="checkbox"/>				
QUANTITY	DESCRIPTION					PRICE	AMOUNT
<i>1</i>	<i>5/8 OAK THRESHOLD</i>						<i>4 25</i>
	<i>Beck door</i>						
	<i>TAX EXEMPT</i>						
	<i>PAID</i>						
					TAX		
					TOTAL		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

REC'D BY _____

INVOICE



LOWE'S HOME CENTERS, INC.
 ANI 0230
 4220 SCATTERFIELD RD.
 ANDERSON IN 46013

Please check the merchandise you are purchasing to insure all items are received as Lowe's cannot be responsible for shortages after you leave Lowe's warehouse. Your signature acknowledges Lowe's delivery and your receipt the date set forth below of all items of merchandise, except those items noted as being for later delivery (e.g., LD = Lowe's delivery; PL = Pick up later; SOS = Special Order Sale; or WH = Warehouse or back of store pickup). Your not signing acknowledgment of receipt, however, does not mean that such merchandise was not delivered. All claims and return of merchandise MUST be accompanied by this Invoice and made within 30 days of delivery for credit or refund.

This document may also evidence a return of merchandise described below if "Return" is printed with reference to an item. In such instance you will be given credit or cash as described and your signature represents your acknowledgement of the accuracy of the terms and conditions of the return. SEE REVERSE SIDE FOR (1) PAYMENT TERMS AND CONDITIONS FOR CERTAIN PURCHASES AND (2) WARRANTY INFORMATION AND AGREEMENTS. DO NOT SIGN THIS INVOICE UNTIL COMPLETE AND YOU HAVE RECEIVED AND ACCEPTED THE MERCHANDISE CURRENTLY BEING DELIVERED TO YOU AND YOU HAVE READ THE REVERSE SIDE. YOUR SIGNATURE CONSTITUTES YOUR AGREEMENT WITH APPLICABLE PROVISIONS ON THE REVERSE. YOU ARE ENTITLED TO A COPY OF THE INVOICE.

Form # 89504 (1/96)

RECEIVED BY *Herschel J. Munnich*

TRANSACTION	CUSTOMER	DATE	PAGE	INVOICE NUMBER
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R CASH TOWN OF DALEVILLE TE#-004313 11/20/98 1 27643 151

# LOADED INITIAL	Loaded	QTY	UNIT	ITEM #	DESCRIPTION	UNIT PRICE	EXT. PRICE
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SALES TAX EXEMPTION NUMBER: *Bark Bond*

I CERTIFY THAT THE ITEMS PURCHASED ON THIS INVOICE AND NOT TAXED WILL BE RESOLD OR USED IN CONFORMANCE WITH MY EXEMPT CERTIFICATE PURPOSE.

SIGNED (AGENT):

1 EA 45661 GT BULLSEYE PRIMER ZINSSER 2004 6.37 6.37

MODEL NUMBER: 2004

SUBTOTAL 6.37

Paint

38012 Z1-STATE & LOCAL GOVERNMENT 0.00

PURCHASE ORDER NO.

REF. NO.

BUYER CODE

SALES PERSON

TOTAL

11/20/98 CUS

6.37

13:30:27 CASH

6.37

Paint

Inside
Trim

BAKER'S HOW TO HARDWARE

PHONE 765 378 3012

STORE HOURS: M-F 8-6:30 SAT 8-6:30 SUN 10-5

NO REFUNDS WITHOUT RECEIPT, NO REFUNDS AFTER 30
DAYS, 20 PERCENT CHARGE FOR OPENED, DAMAGED OR
MISSING ORIGINAL PACKAGING

090102-0072 KIP 01 SEP 1998 01:00:44 PM

P0099 PAINT SUNDRIES MISC \$8.19 A
DISCOUNT \$0.10

SUB-TOTAL	\$8.19
DISCOUNT	\$0.10-
TOTAL TAX	\$0.40
TAX @ 5.000%	\$0.40
TOTAL DUE	\$8.49
TOTAL TENDERED	\$10.00
CASH	\$8.49
CHANGE	\$1.51

DISCOUNT TOTAL \$0.10

THANK YOU FOR SHOPPING LOCALLY
IT'S BEEN OUR PLEASURE SERVING YOU.

THANK YOU

Nails
Herschel

BAKER'S HOW TO HARDWARE

PHONE 765 378 3012

STORE HOURS: M-F 8-6:30 SAT 8-6:30 SUN 10-5

NO REFUNDS WITHOUT RECEIPT, NO REFUNDS AFTER 30
DAYS, 20 PERCENT CHARGE FOR OPENED, DAMAGED OR
MISSING ORIGINAL PACKAGING

111802-0024 JIM 18 NOV 1998 08:10:29 AM

H0097 HARDWARE MISC \$0.83 A

SUB-TOTAL	\$0.83
DISCOUNT	\$0.00-
TOTAL TAX	\$0.04
TAX @ 5.000%	\$0.04
TOTAL DUE	\$0.79
TOTAL TENDERED	\$1.00
CASH	\$0.79
CHANGE	\$0.21

DISCOUNT TOTAL \$0.00

THANK YOU FOR SHOPPING LOCALLY
IT'S BEEN OUR PLEASURE SERVING YOU.

THANK YOU

Paint brush
& Sandpaper

BAKER'S HOW TO HARDWARE

PHONE 765 378 3012

STORE HOURS: M-F 8-6:30 SAT 8-6:30 SUN 10-5

NO REFUNDS WITHOUT RECEIPT; NO REFUNDS AFTER 30
DAYS; 20 PERCENT CHARGE FOR OPENED, DAMAGED OR
MISSING ORIGINAL PACKAGING

111402-0042 KIP 14 NOV 1998 09:06:59 AM

P0099 PAINT SUNDRIES MISC \$1.99 A
P0099 PAINT SUNDRIES MISC \$1.09 A
DISCOUNT \$0.11

SUB-TOTAL \$3.08
DISCOUNT \$0.11-
TOTAL TAX \$0.15
TAX @ 5.000% \$0.15

TOTAL DUE \$3.12

TOTAL TENDERED \$3.12
CASH \$3.12

DISCOUNT TOTAL \$0.11

THANK YOU FOR SHOPPING LOCALLY
IT'S BEEN OUR PLEASURE SERVING YOU.

THANK YOU

Herschel
SEARS
Foundation

SEARS
MUNCIE IN., IN 02570



RETAIN FOR COMPARISON WITH MONTHLY
STATEMENT OR FOR RETURN OR EXCHANGE

SEARS SALES CHECK #
025701710713

TRAN# PG/STORE REG# ASSOC#
0713 99 02570 171 430

SALE

09 74452 STAPLES 1/ MDS 10.99T
MULT CREDIT 10X

SEARS
SUBTOTAL 9.89
TAX 05.000% .49
AMOUNT TENDERED 20.00
CHANGE DUE 9.62
CASH TOTAL 10.38

11/20/98

SEARS

SATISFACTION GUARANTEED
OR YOUR MONEY BACK

SEARS

NORTHGATE TRUE VALUE

2400 BROADWAY
ANDERSON, IN 46012-0000
(765) 642-2400

Store Hours MON - SAT 8 TO 8
SUNDAY 9 TO 5

We mix custom paint colors FREE.

121201-0071 602P 12 DEC 1998 02:03:47 PM

E0099	ELECTRICAL SUPPLIES MISC	\$2.79 A
F0099	PLUMBNG & HEAT SUPP MISC	\$14.99 A

SUB-TOTAL	\$17.78
TOTAL TAX	\$0.89
TAX A 5.000%	\$0.89

TOTAL DUE	\$18.67
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TOTAL TENDERED	\$50.00
CASH	\$18.67

CHANGE	\$31.33
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THANK YOU FOR SHOPPING NORTHGATE TRUE VALUE
IT'S BEEN A PLEASURE SERVING YOU!

THANK YOU