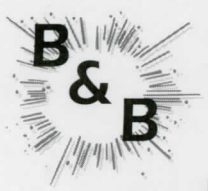


Chair



SANDBLASTING

"Do it with sand—it's a blast!"

P.O. Box 121
Yorktown, Indiana 47396
765-287-0198 ■ 800-291-6630

Name					Date <u>11/3</u>		19 <u>97</u>	
Address					Cust. Order #			
Deliver To					Via			
SOLD BY <u>CB</u>	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUANTITY	DESCRIPTION			PRICE	AMOUNT			
	<u>1 Blast of chair</u>							
<u>Pay CASH</u>					<u>70</u>			
								TAX
			TOTAL		<u>50</u>			

ALL claims and returned goods MUST be accompanied by this bill.

Received by

Thank You

Boat for electric wiring

KIRBY RISK ELECT SUPPLY
633 BROADWAY,
ANDERSON, IN 46012
(765) 643-3385

COUNTER INVOICE/PACKING SLIP

| 11/09/98 10:12:54 | PAGE 1

CUSTOMER NAME: CASH TRADE ANDERSON
CUST#: 03502-000
PHONE#: (765) 643-3384
JOB NAME:
TAX EXEMPT#:

CUST BILL-TO ADDRESS: CASH TRADE ANDERSON
633 BROADWAY ST
PO BOX 110
ANDERSON, IN 00000-0000

CUST PO#: MUSICK

SALESPERSON-ID: MONNEW

MODE: SA
TYPE OF SALE: CASH SALE

METHOD OF SHIPMENT: COUNTER

SALES ORDER#: 11098-931456

LINE #	ITEM DESCRIPTION DETAIL DESCRIPTION ITEM COMMENT TO CUSTOMER	VENDOR/ITEM INVENTORY LOCATIONS	PREV SHIP	BOQTY AVLQTY	SHIP QTY	CUS UM	PRICE UNIT/UM EXTENDED
1	NEER 1070-N 2-IN NED FLASHING (CD 07)()	784795/32070 ()		0 1			1,001.36/C

Unshipped Total: 10.01

Shipped Total: .00

Total Order: 10.01
Ship / Handle: .00
State Tax-IN: .05000 .50
County Tax: .00000 .00
City Tax: .00000 .00
Total: 10.51

Total: .00

Total: .00

RECEIVER SIGNATURE: *X Harold Musick*

Current Payment: .00
New Balance: 10.51

CUSTOMER -- PLEASE NOTE: ALL CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 5 DAYS AND MUST REFERENCE THE SALES ORDER# IN THE UPPER RIGHT SECTION. NO MATERIAL MAY BE RETURNED WITHOUT PRIOR PERMISSION.

Phone 644-7745

STOTTEMYER LUMBER CO.

LUMBER
WINDOWS



HARDWARE
ROOFING

All Accounts Due on 10th of Month Following Purchase Date.
FINANCE CHARGES 1 1/2 % PER MONTH ON PAST DUE ACCOUNTS, WHICH
IS 18% PER ANNUM.

3909 RIDGE ROAD

ANDERSON, IND.

CUST.
ORDER NO.

DATE

11-17 1978

M

DALEVILLE PARK

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
1	2 x 4 - 12						384
	No Tax						
					TAX		
					TOTAL		

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

SR-RI-12-58

25826

REC'D BY

✓ Miles Orcutt *Ray Hall*

~~██████████~~
DAleville IW 47334

✓ Michael S. Orcutt
~~██████████~~
DAleville IW 47334

✓ Brian Badders
~~████████████████████~~
Anderson IN 46013

✓ Scott Hutchens
~~██████████~~
Anderson In. 46016

Michael Orcutt, Sr.

(Doc2385.pdf)

ATLAS RED D MIX, INC.
(317) 644-1283