

*Finish
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

050602-0051 KIP 06 MAY 1999 01:03:46 PM

H0099 HARDWARE MISC \$1.00 A
DISCOUNT \$0.10

SUB-TOTAL \$1.00
DISCOUNT \$0.10-
TOTAL TAX \$0.05
TAX A 5.000% \$0.05
TOTAL DUE \$0.95

TOTAL TENDERED \$20.00
CASH \$0.95
CHANGE \$19.05

DISCOUNT TOTAL \$0.10

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

THANK YOU

*Paint
Herschel*

LOWE'S
(765) 622-0041

-EMPLOYEE SALE-
SALESMAN#: 9230585 94844 05-07-99

47484 QT INT SG NEUT BSE 6.52

SUBTOTAL: 6.52
TAX 38560 : 0.33
INVOICE 760 TOTAL: 6.85

BALANCE DUE: 6.85

LCC : 6.85

LCC XXXXXXXXXXXX1609 000293

AMOUNT: 6.85

0230 27 05/07/99 14:31:21 REF#: 760

THANK YOU TIMOTHY A. MATHE7653786882
FOR SHOPPING LOWE'S
WANT TO BUILD A BETTER DECK?
TRY TOP CHOICE TREATED LUMBER FOR
YOUR NEXT OUTDOOR PROJECT.

Home Improvement Warehouse

LOWE'S

Building

*Over Threshold
Threshold*

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

060302-0052 JIM 03 JUN 1999 01:30:55 PM

B0099 BUILDING NAT'L & LUMBER MISC \$17.29 A

SUB-TOTAL	\$17.29
DISCOUNT	\$1.73-
TOTAL TAX	\$0.78
TAX A 5.000%	\$0.78
TOTAL DUE	\$16.34
TOTAL TENDERED	\$20.00
CASH	\$16.34
CHANGE	\$3.66
DISCOUNT TOTAL	\$1.73

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

THANK YOU

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

060402-0069 KIP 04 JUN 1999 01:23:00 PM

H0099 HARDWARE MISC \$2.79 A

SUB-TOTAL	\$2.79
DISCOUNT	\$0.20-
TOTAL TAX	\$0.13
TAX A 5.000%	\$0.13
TOTAL DUE	\$2.64
TOTAL TENDERED	\$5.00
CASH	\$2.64
CHANGE	\$2.36
DISCOUNT TOTAL	\$0.20

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

THANK YOU

Threshold
Carl

Home Improvement Warehouse

LOWE'S
(765) 622-0041

-SALE-

SALESMAN#: S230JB2 71157 06-05-99

61886 THRESHOLD 36"HI AL 16.94

SUBTOTAL: 16.94

TAX 38560 : 0.85

INVOICE 096 TOTAL: 17.79

BALANCE DUE: 17.79

CASH : 20.00

CHANGE : 2.21

0230 27 06/05/99 09:15:24 REF#: 096

THANK YOU FOR SHOPPING LOWE'S
WANT TO BUILD A BETTER DECK?
TRY TOP CHOICE TREATED LUMBER FOR
YOUR NEXT OUTDOOR PROJECT.

Paint
Herschel

LOWE'S
(765) 622-0041

-SALE-

SALESMAN#: S230BR2 16964 07-07-99

47484 QT INT SG NEUT BSE 7.24

SUBTOTAL: 7.24

TAX 38560 : 0.36

INVOICE 064 TOTAL: 7.60

BALANCE DUE: 7.60

CASH : 20.00

CHANGE : 12.40

0230 24 07/07/99 13:04:16 REF#: 064

THANK YOU FOR SHOPPING LOWE'S
WANT TO BUILD A BETTER DECK?
TRY TOP CHOICE TREATED LUMBER FOR
YOUR NEXT OUTDOOR PROJECT.

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

June 7 1955

M

ADDRESS

*Delaware Park
Dept*

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD	PAID OUT		
QUANTITY	DESCRIPTION					PRICE	AMOUNT	
<i>40</i>	<i>1/8</i>		<i>LARDICE</i>			<i>20</i>	<i>800</i>	
						<i>Tax</i>	<i>40</i>	
							<i>840</i>	
						TAX		
						TOTAL		

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

SR-RI-12-58

29039

REC'D BY

Phone 644-7745

STOTTLEMYER 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

27 1959

M

Herschel Music

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT	
				<input checked="" type="checkbox"/>			
QUANTITY	DESCRIPTION					PRICE	AMOUNT
	Pay CASH						18 80
	Building						
	Herschel						
					TAX		
					TOTAL		

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

SR-RI-12-58

29729

REC'D BY

*Sanding
discs*

Zerachel

Date: 07-07-1999

29752

Time: 14:10:38

SALES RECEIPT

BEHRENS CO. INC. dba BEHRENS PAINT SPOT

P.O. BOX 2394

Anderson IN 46016

765-642-0246 Fax: 765-642-4246

SOLD TO:

ACCDUNT 0

PO/JOB

FAITH

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QTY	DESCRIPTION	PRICE	EXTEND
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1	13-1 9" 16 GRIT DISCS	\$6.13	\$6.13
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SUB-TOTAL			\$6.13
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IN TX			\$0.31
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SALE TOTAL			\$6.44
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PAYMENT			\$10.00
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CHANGE			\$3.56-
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BALANCE DUE			\$0.00
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Customer Signature

We appreciate your business!



Wickes Lumber

Building Materials for Contractors

SALES TICKET

CONTRACTOR SALE
 WICKES LUMBER
 ANDERSON, IN 46013

TRANS: 205073892
 TAX JURISDICTION: 013
 TAX EXEMPT NO: 35-1593900
 CUSTOMER ORDER NO:
 WICKES PO#:
 PH# 317 643 5331 CUSTOMER PO#:

LANE 18
 07-20-99 10:12

SOLD TO:
 TOWN OF DALEVILLE/PARKS
 8019 S WALNUT ST
 PO BOX 567
 DALEVILLE IN 47334

SALESPERSON
 NO

-713 499

ACCOUNT NO. 1-1172758

SKU OR GEN LED	QTY ORDERED	DESCRIPTION	QTY SHIP	UNIT RETAIL	EXTEND RETAIL
2304251	2 EA	VENT SOFFIT WHITE 8"X16" C816W	2 EA	1.44	2.88

Building

3.00 CASH

SUB TOTAL 2.88
 SALES TAX
 TOTAL 2.88
 AMOUNT TENDERED 3.00
 CHANGE .12

RECEIVED

Humbert Messick
 CUSTOMER SIGNATURE

ENTERED
 BY

178

LOADED
 BY

CHECKED
 BY



YOUR RECEIPT
THANK YOU

~~08 19 99~~

~~0346 No 01~~

~~1 1.45~~

~~* 1.45 Ca~~

Building

YOUR RECEIPT
THANK YOU

Keys & Lock

08 19 99

0347 No 01

2 1/2 20.00

2 1/2 1.38

* 21.38 Ta

* 1.07 Tx

* 22.45 Ca

Caulking Herschel

LOWE'S
(765) 622-0041

-SALE-

SALESMAN: 5230RL1 79767 08-20-99
TE#: 000276 TOWN OF DALEVILLE

86663 10.10Z WHIT ALLPU 7.02
6 @ 1.17

SUBTOTAL: 7.02
TAX 38012 : 0.00
INVOICE 652 TOTAL: 7.02

BALANCE DUE: 7.02

CASH : 10.02
CHANGE : 3.00

0230 33 08/20/99 13:10:06 REF#: 652

THANK YOU TOWN OF DALEVILLE
FOR SHOPPING LOWE'S
REFRIGERATOR GIVING YOU TROUBLE? OUR
APPLIANCES ARE IN STOCK, READY TO GO
TODAY OR WE OFFER NEXT-DAY DELIVERY.

INVOICE
CASH TICKET

Phone 644-7745

STOTTLEMYER LUMBER CO.

LUMBER
ANDERSEN WINDOWS



HARDWARE
ROOFING

3909 RIDGE ROAD

ANDERSON, IND.

CUST.
ORDER NO.

DATE

9-1

19

99

M

DALEVILLE PARK

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION				PRICE	AMOUNT	
4	3" x 4' x 3/8 AC PLY					3	50
<i>Behind bulletin boards</i>							
<i>paid</i>							
					TAX		
					TOTAL		

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

REC'D BY _____

Building

NORTHGATE TRUE VALUE

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

Store Hours MON - SAT 7 TO 7
SUNDAY 9 TO 5

We mix custom paint colors FREE.
JUST ASK RENTAL

090802-0176 601P 08 SEP 1999 12:24:34 PM

J0099	BULK NAILS, NUTS & BOLTS	\$0.40 A
QTY	8.00 @ \$0.05	

J0099	BULK NAILS, NUTS & BOLTS	\$1.20 A
QTY	8.00 @ \$0.15	

SUB-TOTAL	\$1.60
TOTAL TAX	\$0.08
TAX A 5.000%	\$0.08

TOTAL DUE	\$1.68
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TOTAL TENDERED	\$2.00
CASH	\$1.68

CHANGE	\$0.32
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THANK YOU FOR SHOPPING NORTHGATE TRUE VALUE
IT'S BEEN A PLEASURE SERVING YOU!

THANK YOU