

ESTIMATE

CONTRACTOR: SALE  
 \*\*WICKES LUMBER\*\*  
 ANDERSON, IN 46012

TRANS: 83877  
 TAX JURISDICTION: 013 DEL DATE: 07/20/99  
 TAX EXEMPT NO: 35-1593920

WICKES PO#: PH# 317 643 5331  
 CUSTOMER PO#: 371  
 SALESPERSON NO

LANE 17  
 07-20-99 10:00

SOLD TO:  
 TOWN OF DALEVILLE/PARKS  
 B019 S WALNUT ST  
 PO BOX 567  
 DALEVILLE IN 47334

1 -713 499  
 ACCOUNT NO. 1-1172758

SKU OR GEN LED	QTY ORDERED	DESCRIPTION	QTY SHIP	UNIT RETAIL	EXTEND RETAIL
1111178	23 PC	CEDAR INLAND 1X6-10 3/8TR S1S2E KD	*****	8.43	193.89
1113430	7 PC	CEDAR RED 2X4-12 STD/BTR ROUGH GRN	*****	8.89	62.23
1112887	4 PC	CEDAR RED 2X4-10 STD/BTR ROUGH GRN	*****	7.39	29.56

*Park*

SUB TOTAL 285.68  
 SALES TAX  
 TOTAL 285.68

ESTIMATE

ESTIMATE

ESTIMATE

\*\*\*\*\* THIS IS AN ESTIMATE; PLEASE EXAMINE CAREFULLY, WE AGREE TO FURNISH ONLY SUCH ITEMS \*\*\*\*\*  
 \*\*\*\*\* APPEARING ABOVE, THIS ESTIMATE IS BASED ON TODAY'S CURRENT PRICE. ALL ESTIMATES SUBJECT \*\*\*\*\*  
 \*\*\*\*\* TO CREDIT DEPT. APPROVAL, PRICE CHANGES AND AVAILABILITY WITHOUT NOTICE OR LIABILITY. \*\*\*\*\*

--- DO NOT LOAD OR DELIVER FROM THIS DOCUMENT ---

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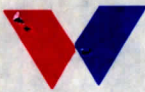
CHECKED BY

172



CUSTOMER SIGNATURE





# Wickes Lumber

Building Materials for Contractors

## SALES TICKET

CONTRACTOR SALE  
 \*\*WICKES LUMBER\*\*  
 ANDERSON, IN 46013

TRANS: 205070026  
 TAX JURISDICTION: 013  
 TAX EXEMPT NO: 35-1593900  
 CUSTOMER ORDER NO:  
 WICKES PO#:

PH# 317 643 5331 CUSTOMER PO#: LANE 18  
 SALESPERSON NO 03-29-99 11:41

SOLD TO:  
 TOWN OF DALEVILLE  
 8019 S.WALNUT  
 P.O.BOX 567  
 DALEVILLE IN 47334

1 -713 499  
 ACCOUNT NO. 1-1172758

SKU OR GEN LED	QTY ORDERED	DESCRIPTION	QTY SHIP	UNIT RETAIL	EXTEND RETAIL
2383081	10 EA	SIMPSON POST BASE 6X6 ABA66	10 EA	6.99	69.90

*Geyer*

100.00 CASH

SUB TOTAL 69.90  
 SALES TAX  
 TOTAL 69.90  
 AMOUNT TENDERED 100.00  
 CHANGE 30.10

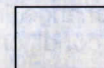
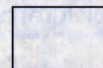
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713



CUSTOMER SIGNATURE





*Gagebo*  
*Henschel Musick*  
*Sheet Metal Service*

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

2-0053 JIM 15 JUL 1977 12:31:51 PM

HARDWARE MISC \$7.10 A  
2.00 @ \$3.57

SUB-TOTAL \$7.10  
DISCOUNT \$0.72-  
TOTAL TAX \$0.32  
TAX @ 5.000% \$0.32

TOTAL DUE \$6.78

TOTAL TENDERED \$7.00  
CASH \$6.78

CHANGE \$0.22

DISCOUNT TOTAL \$0.72

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

THANK YOU

*Gagebo*  
*Bolter*

*Henschel*  
*Musick*

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

071702-0011 KIP 17 JUL 1977 09:08:24 AM

00099 HILLMAN BULK HRDWE. \$6.75 A  
QTY 7.00 @ \$0.95

00099 HILLMAN BULK HRDWE. \$11.20 A  
QTY 8.00 @ \$0.15

00099 HILLMAN BULK HRDWE. \$0.56 A  
QTY 8.00 @ \$0.07

00099 HILLMAN BULK HRDWE. \$11.20 A  
QTY 8.00 @ \$0.15

00099 HILLMAN BULK HRDWE. \$3.20 A  
QTY 8.00 @ \$0.40

SUB-TOTAL \$12.11  
DISCOUNT \$0.61-  
TOTAL TAX \$0.58  
TAX @ 5.000% \$0.58

TOTAL DUE \$12.00

TOTAL TENDERED \$20.00  
CASH \$12.00

CHANGE \$7.92

DISCOUNT TOTAL \$0.61

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

*Gagebo*  
*Bolter*

*Henschel*  
*Musick*

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

071702-0017 KIP 17 JUL 1977 09:21:18 AM

00099 HILLMAN BULK HRDWE. \$6.30 A  
QTY 8.00 @ \$0.85

00099 HILLMAN BULK HRDWE. \$11.00 A  
QTY 8.00 @ \$0.20

SUB-TOTAL \$6.30  
DISCOUNT \$1.68-  
TOTAL TAX \$0.34  
TAX @ 5.000% \$0.34

TOTAL DUE \$7.06

TOTAL TENDERED \$7.06  
CASH \$7.06

DISCOUNT TOTAL \$1.68

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

THANK YOU



*Gayle's  
bolts*

*Herschel  
Musick*

*Gayle*

*Herschel Musick*

**BAKER'S HOW TO HARDWARE**  
**90005**

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

071902-0008 KIP 19 JUL 1979 09:01:19 AM

C0099 HILLMAN BULK HRDWE. \$5.20 A  
QTY 8.00 @ 10.65

SUB-TOTAL	\$5.20
DISCOUNT	\$1.56-
TOTAL TAX	\$0.18
TAX @ 5.000%	\$0.18
TOTAL DUE	<b>\$3.82</b>
TOTAL TENDERED	\$20.00
CASH	\$3.82
CHANGE	\$16.18
DISCOUNT TOTAL	\$1.56

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

**THANK YOU**





**MADISON MILLWORK, INC.**707 Jackson Street  
ANDERSON, IN 46016  
Phone 649-7883*Gazebo*

21065

*Madison***MILLWORK inc.**2235 Dena Drive  
Anderson, In. 46017  
1-765-649-7883

SOLD BY		DATE <i>12-18</i>	
NAME <i>Herschel Music</i>			
ADDRESS			
CASH	C.O.D.	CHARGE	ON ACCT.
<i>2 oak pieces for gazebo labor</i>			<i>85.00</i>
<i>paid in full</i>			
RECEIVED BY			

2017

**Thank You**

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

Customer's Order No.	Date <i>12/19</i>	19 <i>98</i>					
Name <i>Herschel Music</i>							
Address							
Phone:							
SOLD BY	CASH	<del>C.O.D.</del>	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
QUAN.	DESCRIPTION					PRICE	AMOUNT
<i>2</i>	<i>oak pieces for Gazebo</i>						
	<i>\$85.00</i>						
<i>paid 12/18/98 ch \$5</i>							
All claims and returned goods MUST be accompanied by this bill.							
Received By							

PRINTED IN U.S.A.

**Thank You**



*Dazebo*

*Paint  
&  
Stain*

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

040902-0024 KIP 09 APR 1999 09:38:23 AM

L0097 LAWNSCARE/OUTER LIV MISC \$1.29 A  
P0099 PAINTY SUNSHINES MISC \$3.89 A

SUB-TOTAL \$5.18  
DISCOUNT \$0.77-  
TOTAL TAX \$0.22  
TAX A 5.000% \$0.22  
TOTAL DUE \$4.63  
TOTAL TENDERED \$20.00  
CASH \$4.63  
CHANGE \$15.37  
DISCOUNT TOTAL \$0.77

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

THANK YOU

*Dazebo*

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

040502-0007 KIP 05 APR 1999 07:38:35 AM

K0097 PAINT, VARN & STAIN MISC \$3.89 A  
DISCOUNT \$0.39

SUB-TOTAL \$3.89  
DISCOUNT \$0.39-  
TOTAL TAX \$0.18  
TAX A 5.000% \$0.18  
TOTAL DUE \$3.68  
TOTAL TENDERED \$5.00  
CASH \$3.68  
CHANGE \$1.32  
DISCOUNT TOTAL \$0.39

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

THANK YOU

Laybo Memorial Fund

# 6

71-65/749

April 19 99

PAY TO THE ORDER OF

Town of Sabville Park

\$ 799.74

Seven Hundred Ninety Nine and <sup>74</sup>/<sub>100</sub>

DOLLARS

Security features included. Details on back.



First Merchants Bank  
First Merchants Bank, N.A. Muncie, Indiana

FOR Laybo

Kay Gibson

⑆074900657⑆

195 536 5⑈

⑆0000079974⑆

Laybo Fund  
City of Sabville

# 5

71-65/749

Dec. 18 19 98

PAY TO THE ORDER OF

Herschel Musick / Madison Melnick

\$ 85.00

Eighty Five and <sup>00</sup>/<sub>100</sub>

DOLLARS

Security features included. Details on back.



First Merchants Bank  
First Merchants Bank, N.A. Muncie, Indiana

FOR Oak Upper for Laybo

Kay Gibson

⑆074900657⑆

195 536 5⑈

⑆0000008500⑆