

Shelby

000074654



INVOICE

FURROW BUILDING MATERIALS
4900 N STATE ROAD 3
MUNCIE, IN 47302
Phone: (765) 288-6142

Number: 0065-239705
Page: 1
Date: 07/13/99

Payment Address:
P.O. Box 9900
Macon, GA 31297-9900

Customer Number: 0201-4470344

**S
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D**



CARPENTERS JAC
ATTN: SHARON ACSCHERMAN
6125 E 38TH STREET
INDIANAPOLIS, IN 46226-5603

18113 7 7

Customer P.D. #: DALEVILLE PROJECT
Customer Job #:
Authorized Buyer: VERMILLION STEV
Salesperson: JULIE C.

Tax Exempt # : 703322-02

Item	Item Description / Comment	UM	Quantity	Unit Price	Extended Total	Tax	Meth
877579	21453044 DECK SCW DACRO 8X3	BX	3	5.69	17.07	N	TAKE
028643	LAG SCREW 1/4X1-1/2 (SEE #455797)	EA	60	.06	3.60	N	TAKE
			SUBTOTAL		\$ 20.67		
			TAX		\$.00		
			TOTAL		\$ 20.67		

30.99
20.67

ck

TOS 02
ORDER 362216

0077-9752



ORIGINAL INVOICE / REMITTANCE COPY

Hayes

**Building Materials
and Lumberyard**

PAVING CONTRACTORS CURB AND LUMBERJACK
HUGHLEY 2000 KNOX
CONTRACTORS SUPPLY

INDIANAPOLIS, IN 46226

4200 N. 80th St #3

MUNDELE, IN 47303

PHONE: (765) 288-6142 COMM SALES: (765) 282-5370

ACCOUNTS RECEIVABLE
INVOICE

PAGE 1 DATE 05/06/99 TIME 10:09 AM INVOICE # 0065-2307

ACCOUNT: 0201-4470344

* ORDER HAS BEEN VALIDATED *
* *
* DO NOT PROCESS THROUGH REGISTER *
* *
* A/R CHARGE SALE *
* ORDER SUBTOTAL 30.99 *
* *
* *
* TOTAL 30.99 *
* A/R CHARGE 30.99 *
* 100650770777 5110 05/06/99 100918 *

SHIP TO:
CARPENTERS JAC
6125 E 38TH STREET
INDIANAPOLIS, IN 46226
HOME PHONE : (317) 549-9417

SOLD TO:
CARPENTERS JAC
6125 E 38TH STREET

INDIANAPOLIS, IN 46226

CUSTOMER P.O.# : 050699

AUTHORIZED BUYER : VERMILLION STEV

SALESPERSON: JULIE C.

Item	Item Description	UN	Quantity	Unit Price	Extended Total	Tax Meth	Register Validation Area:
029706	LAG SCREW 1/4X4 (SEE #455868)	EA	46	0.29	13.34	N TAKE	VALIDATED AT TERMINAL
077588	BECK SCW ZN-DICH 8X3	BX	1	3.79	3.79	N TAKE	VALIDATED AT TERMINAL
077588	BECK SCW ZN-DICH 8X3	BX	1	3.79	3.79	N TAKE	VALIDATED AT TERMINAL
857366	15063232 9X1 SIDING SCREW HEXHD	BX	1	7.70	7.70	N TAKE	VALIDATED AT TERMINAL
107765	23022000 WASHER ZINC USS 1/4	BX	1	2.37	2.37	N TAKE	VALIDATED AT TERMINAL
Subtotal						\$ 30.99	
Tax						\$ 0.00	
Total						\$ 30.99	VALIDATED AT TERMINAL

SEE REVERSE SIDE FOR PAYMENT ADDR. AND BUSINESS CHARGE ACCOUNT TERMS/CONDITIONS

TAX EXEMPTION # 703322-02

[Signature]
AUTHORIZED CUSTOMER SIGNATURE

For Daberville Project

ORDER # 381922 Amount Due \$ 30.99

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE WITHIN 60 DAYS.

CUSTOMER COPY



Wickes Lumber

Building Materials for Contractors

CUSTOMER - ACCTS.

CONTRACTOR SALE
 WICKES LUMBER
 ANDERSON, IN 47610

CONTRACT NO: 1-11-1477
 TRANS: 205073498
 TAX JURISDICTION: 013
 TAX EXEMPT NO: 35-1573200
 LOAD TALLY NO: 93568
 WICKES PO#: _____

PHONE: 317-445-5331 CUSTOMER PO#: _____
 SALESPERSON NO

LANE 10

SOLD TO:
 DALEVILLE PARKS DEPT

07-12-99 10:10

IN PAID By: *Herzshel Musick*

ACCOUNT NO. 1-1128758

SKU OR GEN LED	QTY ORDERED	DESCRIPTION	QTY SHIP	UNIT RETAIL	EXTEND RETAIL
1113505	4 PC	CEDAR FED 2X6-B STD/BTR ROUGH GRN	LOAD <i>(4)</i>	9.75	39.00

40.00 CASH

SUB TOTAL 39.00
 SALES TAX
 TOTAL 40.00
 AMOUNT TENDERED 40.00
 CHANGE .00

RECEIVED

ENTERED BY

LOADED BY

CHECKED BY

JH

CUSTOMER SIGNATURE



Belts for Geybo
Hershel W. W. W.

9.70, 48
75.40 check
70
892, 01 0933

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

071202-0076 KIP 12 JUL 1977 03:37:51 PM

H0099 HARDWARE MISC \$18.50 A
QTY 10.00 @ \$1.85
DISCOUNT \$5.55

SUB-TOTAL \$18.50
DISCOUNT \$5.55-
TOTAL TAX \$0.65
TAX @ 5.000% \$0.65
TOTAL DUE \$13.60
TOTAL TENDERED \$20.00
CASH \$13.60
CHANGE \$6.40

DISCOUNT TOTAL \$5.55

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

THANK YOU