

0 0
**FURROW
ANDERSON, IN**

CAROLYNE J

CASH SALE

737743083266

8X1 SMS SCREW HEXHD	3.89 tx
SUBTOTAL	3.89
TAX 1 5%	.19
TOTAL	4.08
CASH	5.00
CHANGE	.92-

AS OF AUG 28TH 1999, WE WILL NO LONGER
ACCEPT AMERICAN EXPRESS OR DISCOVER AS
A FORM OF PAYMENT. WE ENCOURAGE YOU TO
APPLY FOR OUR PROJECT CARD OR
COMMERCIAL ACCT FOR YOUR CREDIT NEEDS

10179002 8 6876 09/09/99 11:05:54

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

090902-0173 601P 09 SEP 1999 01:01:30

10099 BULK NAILS, NUTS & BOLTS \$2.18 A
QTY 2.00 @ \$1.09

SUB-TOTAL	\$2.18
TOTAL TAX	\$0.11
TAX A 5.000%	\$0.11
TOTAL DUE	\$2.29
TOTAL TENDERED	\$3.00
CASH	\$2.29
CHANGE	\$0.71

THANK YOU FOR SHOPPING NORTHGATE TRUE VALUE
IT'S BEEN A PLEASURE SERVING YOU!

THANK YOU

BAKER'S HOW TO HARDWARE

PHONE 765 378 3012

STORE HOURS: M-F 9-6:30 SAT 9-6:30 SUN 10-5

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

073102-0018 KIP 31 JUL 1999 09:57:07 AM

H0099 HARDWARE MISC \$2.78 A
QTY 2.00 @ \$1.39

SUB-TOTAL	\$2.78
TOTAL TAX	\$0.14
TAX A 5.000%	\$0.14
TOTAL DUE	\$2.92
TOTAL TENDERED	\$10.00
CASH	\$2.92
CHANGE	\$7.08

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

THANK YOU



**Building Materials
and Lumberyard**

PAYLESS CASHWAYS - FURROW - LUMBERJACK
HUGH M. WOODS - KNOX
CONTRACTOR SUPPLY

FURROW BUILDING MAT-#179
1813 E. 53RD
ANDERSON, IN 46013
PHONE: (765)643-1111

INVOICE

PAGE 1 DATE 10/12/99 TIME 2:54 PM ORDER # 0179-123986

ACCOUNT: 1111-0000004

SOLD TO:
TOWN OF DALEVILLE

SHIP TO:
TOWN OF DALEVILLE
8K019 S. WALNUT STREET
P.O. BOX 567
DALEVILLE, IN 47334

HOME PHONE : (765)378-7156

SALESPERSON: LYNN S.

Item	Item Description	UM	Quantity	Unit Price	Extended Total	Tax Meth	Register Validation Area:
028355	CARRIAGE BOLT 5/16X8 (SEE #455561)	EA	20	1.05	21.00	N YARD	DANI T
002041	EACH WASHER USS HARD F/W 1/4	EA	20	0.11	2.20	N YARD	CASH SALE STORE #0179
002561	07624000 HEX NUT 5/16-18 ZN YLW GR	EA	20	0.16	3.20	N YARD	TAX EX 00000351593900
				Subtotal	\$ 26.40		
				Tax	\$ 0.00		
				Total	\$ 26.40		

**LOAD ORDER
123986
FROM DOCUMENT**

SLPN 030 LYNN S
ORDER SUBTOTAL 26.40
TOTAL 26.40
CASH 40.00
CHANGE 13.60-
10179038 68 0347
10/12/99 15:55:42

TAX EXEMPTION # 351593900

Herschel Musick
CUSTOMER SIGNATURE

TOS 01
ORDER 123986 Amount Due \$ 26.40

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

CUSTOMER COPY

THANK YOU



LOUIS T.
OLLESHEIMER
ESON OF INDIANA
INC.



SALES ORDER

No. 211286

garage roofing

- 105 S. Denny Indianapolis, IN 46201 (317) 353-8242
- 520 E. Highland Muncie, IN 47303 (765) 288-4169
- 1299 Voorhees St. Terre Haute, IN 47802 (812) 234-3477
- 5030 Executive Blvd. Fort Wayne, IN 46808 (219) 484-4464

DATE	ACCOUNT NUMBER	JOB NAME
9/17/99		

S
O
L
D
T
O

Dareville PARK

S
H
I
P
T
O

PURCHASE ORDER NO.	SHIP VIA	TAX STATUS	SALESPERSON	INVOICE NUMBER
	<i>CMW</i>	<i>EXEMPT</i>		

STOCK NUMBER	QUANTITY	MISC. COST	DESCRIPTION	PRICE	AMOUNT
	<i>6</i>		<i>50 TRAKO HERITAGE 75 Autumn FROWN</i>	<i>33.00</i>	<i>198.00</i>
	<i>1 2/3</i>		<i>50 Hip + Ridge SAME</i>	<i>33.00</i>	<i>54.98</i>
					<i>252.98</i>
				<i>11</i>	
<i>Fact # 35 - 2012180</i>					
<i>PAID CHECK # 1019</i>					



FOUNDED 1916

LOUIS T.
OLLESHEIMER
& SON OF INDIANA
INC.



SALES ORDER

No. 207938

- 105 S. Denny Indianapolis, IN 46201 (317) 353-8242
- 520 E. Highland Muncie, IN 47303 (765) 288-4169
- 1299 Voorhees St. Terre Haute, IN 47802 (812) 234-3477
- 5030 Executive Blvd. Fort Wayne, IN 46808 (219) 484-4464

DATE <i>9/27/99</i>	ACCOUNT NUMBER	JOB NAME
------------------------	----------------	----------

S O L D	<i>CP311 Sml-e</i>
T O	

S H I P	
T O	<i>Roofing</i>

PURCHASE ORDER NO.	SHIP VIA	TAX STATUS <i>Exempt</i>	SALESPERSON	INVOICE NUMBER
--------------------	----------	-----------------------------	-------------	----------------

STOCK NUMBER	QUANTITY	MISC. COST	DESCRIPTION	PRICE	AMOUNT
	<i>2</i>		<i>50 TAMKO M25 Autumn BROWN</i>	<i>33.00</i>	<i>66.00</i>
				<i>TAX</i>	<i>10.30</i>
					<i>76.30</i>

*Roofing nails
Wayco*

**HI-WAY 3
HARDWARE**

09*22*99

@26.....
0.99
 1.....25.74 TI
25.74 ST
1.29 TI
27.03 TI
 CA.....50.00 AT
22.97 CG
 0517 01
 08.15 13

[Handwritten signature]

Hayes

SALES TICKET

 CONTRACTOR SALE
 WICKES LUMBER
 ANDERSON, IN 46013

 TRANS: 205076290
 TAX JURISDICTION: 0013
 TAX EXEMPT NO: 35-1593900
 LOAD TALLY NO: 86191

 WICKES PO#: _____
 PH# 317 643 5331 CUSTOMER PO#: _____

LANE 18

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

 SALESPERSON
 NO

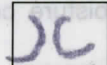
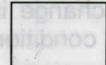
09-29-99 11:16

ACCOUNT NO. 1-1172758

SKU OR GEN LED	QTY ORDERED	DESCRIPTION	QTY SHIP	UNIT RETAIL	EXTEND RETAIL
1063981	156 LFT	PATTERN 1X8 SPRUCE #3 WP116	LOAD	156 LFT .55	85.80
1111319	1 PC	CEDAR INLAND 1X10-14 3/BTR S1S2E KD	LOAD	1 PC 18.99	18.99
SUB TOTAL					104.79
SALES TAX					
TOTAL					104.79
AMOUNT TENDERED					105.00
CHANGE					.21

 RECEIVED _____
 CUSTOMER SIGNATURE

 ENTERED BY _____
 LOADED BY _____
 CHECKED BY _____


MENARDS®

Sold To : musick
dalevill

3401 NORTH NEBO ROAD
MUNCIE, IN 47304
PHONE: (765) 287-9130
FAX: (765) 287-9161

PAGE 1 OF 1
INVOICE NO.
98477

TOTAL SALE *CM* 83.90
30228 14 4014 10/18/99 10:37AM 313

10/18/99	Sold By: ejd	Ordered By:	Order #:	Job #:	
QTY	DESCRIPTION	SKU	QUANTITY	UNIT	
ORDERED		NUMBER	SHIPPED	PRICE	
				EXTENDED PRICE	
10	1X8X8' CEDAR S1S2E 3+BTR NET 7/8" THICK	107-1562		7.99*	79.90

10

SUBTOTAL 79.90

Loaded By:	All returned merchandise must be accompanied by original cash register receipt. No returns of custom cut merchandise, obsolete or discontinued merchandise sold at special closeout prices. In consideration for the self service concept and the low prices, you agree to the terms and conditions as stated in the Return Policy and Limited Exchange Policy and Exclusive Remedy posted in the front of the store and as stated on the reverse side hereof. All vehicles entering the outside lumberyard are subject to inspection upon exiting.
Delivered By:	
Trip Report #	
GUEST SIGNATURE	

CASHIER INITIALS: <i>CM</i>	GATE GUARD INITIALS: <i>12</i>	THANK YOU!

The Menards® sales people may have made oral statements about the merchandise described in this invoice. Such statements do not constitute warranties, shall not be relied on by the buyer, and are not part of the contract for sale.

CHECK AND SECURE YOUR LOAD-Not responsible for shortages or damaged material after leaving yard.

If we help you load your purchase, it is agreed we will not be held liable for any damages to your vehicle.

GUEST COPY - NOT PROOF OF PURCHASE

CC

LOWE'S
(765)622-0041

-SALE-

SALES #: S0230MH1 98711 04-11-00
TEN#: 004915 TOWN OF DALEVILLE

69522 CARRIAGE BOLTS 11.36
16 @ 0.71

63358 HEX LAG SCREWS 0.35

16 200W GT-23 SAFE H 7.92

63327 HEX BOLTS 3.52
16 @ 0.22

63303 HEX NUTS 1.12
16 @ 0.07

63308 FLAT WASHERS 0.80
16 @ 0.05

63410 HELICAL LOCK WASH 1.44
16 @ 0.09

SUBTOTAL: 26.51
TAX 38012 : 0.00
INVOICE 759 TOTAL: 26.51

BALANCE DUE: 26.51

CASH : 40.00
CHANGE : 13.49

0230 30 04/11/00 13:07:28 REF#: 759

THANK YOU TOWN OF DALEVILLE
FOR SHOPPING LOWE'S
WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE'LL BEAT
IT BY 10%. SEE STORE FOR DETAILS.

24882

MOPAC INTL

Ph. (317) 649-5577

FAX (317) 641-1555

ALUMINUM & STEEL FABRICATION STEEL SERVICE CENTER

1415 FAIRVIEW ST.

ANDERSON, INDIANA 46016

INVOICE # _____ DATE TO SHIP Tonorrow AM

Customer's Order No. _____ Phone No. 378 7156 Date 3-20 1990

Name Hershel Musick

Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	
Quantity	DESCRIPTION				PRICE	AMOUNT	
	<u>1000s 1 1/2 x 1 1/2 x 1/4 x 20"</u>					<u>39 84</u>	
					<u>Tax</u>	<u>2 00</u>	
						<u>41 84</u>	
	<u>Pcl Dwn</u>					<u>20 83</u>	
	<u>Bal Due</u>					<u>21 84</u>	
						<u>19 84</u>	
	<u>1 1/2 x 1 1/2 x 20 16 feet</u>					<u>20 00</u>	
	<u>Paid</u>					<u>39 84</u>	
	<u>W Cash</u>						
					TAX		
					TOTAL		

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

Rec'd by _____