



- LUMBER
- ELECTRICAL
- HEATING
- PLUMBING

INVOICE
BOOK 17 PAGE 765
2019692

CUSTOMER ORDER NO 1162510	DELIVERY AND TIME	SALESMAN'S NO	CUSTOMER PHONE NO	JOB NAME OR NO
CUSTOMER <i>Handwritten</i>		CENTER NO 116	TYPE OF SALE CASH <input type="checkbox"/> C.O.D. <input type="checkbox"/> CHARGE <input type="checkbox"/>	
ADDRESS		DELIVER TO <i>Handwritten</i>		
CITY	STATE	ZIP		

QUANTITY OR FOOTAGE ORDERED	UNIT	DESCRIPTION OF MATERIAL	QUANTITY OR FOOTAGE SHIPPED	UNIT PRICE	AMOUNT
210		<i>Handwritten</i>			
1		<i>Handwritten</i>			
2		<i>Handwritten</i>			
3		<i>Handwritten</i>			
4		<i>Handwritten</i>			
R C H A N D I S T					

NON-MERCHANDISE 0
 0

SPECIAL INSTRUCTIONS

TIME LOADED	LOADED BY	 RECEIVED	72 ()
CHECKED BY	DATE DELIVERED		72 ()
DRIVER			72 ()
TRUCK NUMBER			72 ()
USE REC'D AND DATE	<i>Handwritten Signature</i>		72 ()

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