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4328 RV-2

Wickes Lumber

SALES INVOICE

CENTER NO. 124 | DATE 1/31/96

1. CASH
2. DATA
3. TOTAL $
4.
5. CHARGE
6.
7.

CUSTOMER
S MAN NO.
ADDRESS
CITY STATE ZIP

CUSTOMER ORDER NO. JOB NO. DRIVER'S LICENSE NO.

SPECIAL INSTRUCTIONS

LOADED BY
TAX EXEMPTION NO.
DRIVER
SALES TAX KEY
CUSTOMER PICKUP OUR TRUCK COMM CARR
CODE

MDSE RECEIVED CUSTOMER SIGNATURE DATE

INVOICE NO. V 357079

TYPE OF SALE
☐ CASH ☐ CHECK ☐ BANK CARD - TYPE
BANK CARD NO.
BANK CARD SALES SLIP NO.

25 27

FORM 950C REV 3/74

CENTER DELIVERY AND FILE