

B V E O

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**Wickes Lumber SALES INVOICE**

CUSTOMER: Wickes Lumber  
 ADDRESS: *Handwritten address*  
 CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

CUSTOMER ORDER NO. *7* JOB NO. *1241* DRIVER'S LICENSE NO. \_\_\_\_\_  
 CENTER NO. *1241* DATE *10 29 1966*

1. QTY	2. DATA	3. PRICE	4. AMOUNT	5. TAX	6. TOTAL
3	2x4	12.00	36.00	1.00	37.00
1	2x4	12.00	12.00	0.00	12.00
<i>Handwritten notes in table</i>					
SPECIAL INSTRUCTIONS					

MUST RECEIVE:  CASH  CHECK  BANK CARD

INVOICE NO. **A 6040003**

FORM 950C REV. 5/75

4328 RV-2