BOOK 17 PAGE 783

Wickes Lumber

SALES INVOICE

116 2510

CENTER NO. 124

DATE 11 4 76

CUSTOMER Grendale Properties

S'MAN NO. Stan

ADDRESS

CITY STATE ZIP

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

1. CASH
2. DATA
3. TOTAL $
4.
5. CHARGE 6208 00027 40584 9
6.
7.

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	UNIT	DESCRIPTION	TAX				AMOUNT	
100			05	Lft	Shoe Mould Vinyl	1	1	P	335	5	00
2	2		88	ea.	Out side Corners	1	1	P	000	1	76
6	6		72	ea.	inside "	1	1	P	000	4	32
1	1		9 49	ea.	Double Lock Deadbolt	4	01		114	9	49
3	3		79	ea.	Safety Hasp	4	05		806	2	28

SPECIAL INSTRUCTIONS

DELIVERY INFO

LOADED BY

DRIVER

CUST. PICK UP | OUR TRUCK | COMM. CARR

SUBTOTAL 26 35

TAX EXEMPTION NO.

SALES TAX KEY 1 05

CODE 0 1

M'DSE RECEIVED CUSTOMER SIGNATURE DATE

INVOICE NO. A 0347092

TYPE OF SALE

☐ CASH ☑ CHECK ☐ BANK CARD - TYPE

BANK CARD NO. BANK CARD SALES SLIP NO.

DAY 30TH ACCOUNT 27 40

FORM 956C REV. 8/74

ACCOUNTS RECEIVABLE-TO CUSTOMER WITH STATEMENT