

Wickes Lumber

- LUMBER
- HEATING
- ELECTRICAL
- PLUMBING

INVOICE
BOOK 17 PAGE 762
2019647

ORDER ORDER NO. DELIVERY AND TIME SALESMAN'S NO. CUSTOMER PHONE NO. JOB NAME OR NO.

116-5510 CENTER NO. 214 DATE 1/11/48 TYPE OF SALE CASH C.O.D. CREDIT

CUSTOMER *Trumbull* DELIVER TO *Trumbull 111*

ADDRESS _____ CITY _____ STATE _____ ZIP _____

QUANTITY OR PRICE ORDERED	UNIT	DESCRIPTION OF MATERIAL	QUANTITY ON HAND	QUANTITY ON ORDER	QUANTITY IN STOCK	QUANTITY IN TRANSIT	QUANTITY ON HAND	QUANTITY ON ORDER	QUANTITY IN STOCK	QUANTITY IN TRANSIT
100	FT	1x5 Redwood								
50	FT	1x6 Redwood								
10	FT	1x8 Redwood								
1	EA.	2/4" ^{1/4} CASE OPENING								
		R								
		Other								
		H								
		A								
		N								
		D								
		I								
		S								
		E								

NON-MERCHANDISE

SPECIAL INSTRUCTIONS

WE LOADED LOADED BY

CHECKED BY DATE DELIVERED

DRIVER

TRUCK NUMBER

WEIGHT AND DATE

CUSTOMER SIGNATURE

REGISTER POSITION

CENTER COPY