

VOL 21 062165

Customer's Order No. _____ DATE 6/16 19 88

SOLD TO Sh. Lisa

ADDRESS Cherlan St Est.

SALESMAN Rices Painting Co. TERMS _____

CASH	CHARGE	C. O. D.	PAID OUT	RETD. MOSE.	RECD. ON ACCT.
QUAN.	DESCRIPTION			PRICE	AMOUNT
	Caulked Crack Between Boards, wood on Back of Pavement.				122.50
	Painted Deck with Children and French Black Paint Base Board with Spruce prime.				Price 4 165.00
	Bought 10 Gals. later Switched Great Stain Black my Price				21.00 140.00
	Had to Switch to Children.				55.00

All Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE _____

Recorded June 28, 1988 at 10:31 A/M

57245