0750

4328 RV-21

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Wickes Lumber 116-2510

SALES INVOICE

CENTER NO.

DATE

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

CUSTOMER

MAN NO.

ADDRESS

CITY STATE ZIP

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

OKd by DICK

STCC

SPECIAL INSTRUCTIONS

Charge

for Betta

MOSR RECEIVED CUSTOMER SIGNATURE DATE

DELIVERY INFO.

LOADED BY

DRIVER

CUST. PICK-UP OUR TRUCK COMM. CARR.

SALE TOTAL

TAX EXEMPTION NO.

SALES TAX KEY CODE

INVOICE NO.

V 3567366

TYPE OF SALE

☐ CASH ☐ CHECK ☐ BANK CARD - TYPE

BANK CARD NO.

BANK CARD SALES SLIP NO.

FORM 850C REV. 5/74

CENTER DELIVERY AND FILE