



- LUMBER
- HEATING
- ELECTRICAL
- PLUMBING

373

INVOICE 5183521

CUSTOMER ORDER NO. 5-1-80  
 117-013-3  
 SALESMAN'S NO. Tom  
 CUSTOMER PHONE NO. 511170  
 JOB NAME OR 119 Heestala Lakes  
 TYPE OF SALE: CASH  COD  CREDIT   
 CUSTOMER Pamela Nelson  
 DELIVER TO  
 ADDRESS  
 CITY STATE ZIP

QUANTITY OR USAGE ORDERED	UNIT	DESCRIPTION OF MATERIAL	QUANTITY OR POSTAGE SHIPPED	UNIT PRICE	AMOUNT
100	PA	4x12 1/2 S.R.	2210567	540	54000

SUBTOTAL	54000
	7000
SUBTOTAL	61200
	2997
TOTAL	63697

CUSTOMER'S NAME	DATE	LOADED BY	CHECKED BY	TS CODE
Nelson	5/1/80	MJB	MJB	3

**Wickes Lumber** KEY-LOAD DELIVERY RECEIPT  
 CUSTOMER—PLEASE NOTATE DAMAGE OR SHORTAGE AT TIME OF

MATERIAL RECEIVED BY  
*James Nelson*

DRIVER NOTE: IF I  
 OF MATERIAL.  
 SIGN FULL NA

QUANTITY	UNIT PRICE	AMOUNT
22172		29.09

0553

4325 IV.2