



3328 RV-2

(440) 292-3900 VISA MC CASH CHG 1050881

CUSTOMER O T H DeLaport Jr

81

STORE NO. 42 INVOICE NO. 88460 DATE 01.29.01 234569

CUSTOMER NO. 381484002060 PRODUCT CODE 1

CUSTOMER JOB ORDER NUMBER

QTY	UNIT	DESCRIPTION	PRICE	EXTENSION
5		29334	535	155.25

PAINT INVOICE

RECEIVED BY <u>[Signature]</u>	CHECK NO.	NET SALE	SALES TAX	FRIGHT OR POSTAGE	TOTAL INVOICE
		155.25	4.7		161.48

TERMS-NET 10TH. FOLLOWING MONTH OF PURCHASE 88460

(440) 292-3900 VISA MC CASH CHG 1050881

CUSTOMER O T H DeLaport Jr

STORE NO. 42 INVOICE NO. 88148 DATE 01.29.01 234569

CUSTOMER NO. 381484002060 PRODUCT CODE 1

CUSTOMER JOB ORDER NUMBER

QTY	UNIT	DESCRIPTION	PRICE	EXTENSION
2		10035	245	490

PAINT INVOICE

RECEIVED BY <u>[Signature]</u>	CHECK NO.	NET SALE	SALES TAX	FRIGHT OR POSTAGE	TOTAL INVOICE
		490	4.7		516

TERMS-NET 10TH. FOLLOWING MONTH OF PURCHASE 88148