(303) 242-5906 VISA MC CASH CHG

CUSTOMER O T H

STORE NO.	INVOICE NO.	SLSM. NO.	CLERK NO.	SALES CLASS (OVER CONTROL LIMIT CLASS)
K 1 4 2	88142	[illegible]	[illegible]	1 2 3 4 5 6 9

CUSTOMER NUMBER 3 8 [illegible] 1 0 2 1 6 0

PRODUCT CODE 1

CUSTOMER JOB ORDER NUMBER

QTY	UNIT	DESCRIPTION	PRICE	EXTENSION
✓	1	610 (5-50-38)	15.90	31 40
		→ DEI		

PAINT INVOICE

RECEIVED BY S. King

CHECK NO.

DELIVER TO

NET SALE		31 40
SALES TAX	4 %	1 26
FREIGHT OR POSTAGE		
TOTAL INVOICE		32 66

FOR COLOR BASES, "UNIT" MEANS CONTAINER SIZE ONLY. SEE LABEL FOR PRECISE VOLUME ON WHICH PRICE IS COMPUTED AND INVOICED

TERMS • NET 10TH, FOLLOWING MONTH OF PURCHASE

88142

(303) 242-5906 VISA MC CASH CHG

CUSTOMER O T H Dealy

STORE NO.	INVOICE NO.	SLSM. NO.	CLERK NO.	SALES CLASS (OVER CONTROL LIMIT CLASS)
K 1 4 2	88131	[illegible]	[illegible]	1 2 3 4 5 6 9

CUSTOMER NUMBER 3 8 [illegible] 1 0 2 1 6 0

PRODUCT CODE 1

CUSTOMER JOB ORDER NUMBER

QTY	UNIT	DESCRIPTION	PRICE	EXTENSION
4	5	109 (4-15-58)	52.00	208 00
		Dull Blue		

PAINT INVOICE

RECEIVED BY S. King

CHECK NO.

DELIVER TO

NET SALE		208 00
SALES TAX	4 %	8 32
FREIGHT OR POSTAGE		
TOTAL INVOICE		216 32

FOR COLOR BASES, "UNIT" MEANS CONTAINER SIZE ONLY. SEE LABEL FOR PRECISE VOLUME ON WHICH PRICE IS COMPUTED AND INVOICED

TERMS • NET 10TH, FOLLOWING MONTH OF PURCHASE

88131

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