CUSTOMER [illegible]

4333

STORE NO.	INVOICE NO.	SLSM. NO.	CLERK NO.	SALES CLASS (COVER CORRECT SALES CLASS)
K 1 4 2	138239	0798	0190	1 2 3 4 5 6 9

CUSTOMER NUMBER	PRODUCT CODE
38 484 002 060	1

CUSTOMER JOB ORDER NUMBER: OTH Job Washington St

QTY	UNIT	DESCRIPTION	PRICE	EXTENSION
1	gal	28334 Texture		10 95

PAINT INVOICE

2275.27
2283.27

RECEIVED BY	CHECK NO.	NET SALE	10 95
S King		SALES TAX	4 41
DELIVER TO: OTH Washington		FREIGHT OR POSTAGE	
FOR COLOR BASES, "UNIT" MEANS CONTAINER SIZE ONLY. SEE LABEL FOR PRECISE VOLUME ON WHICH PRICE IS COMPUTED AND INVOICED		TOTAL INVOICE	11.39

TERMS-NET 10TH. FOLLOWING MONTH OF PURCHASE

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO MERCHANDISE RETURNABLE FOR CREDIT AFTER 30 DAYS FROM DATE OF PURCHASE. WE THANK YOU FOR YOUR PATRONAGE.

138239
INVOICE NO.

ACCOUNTING COPY

CUSTOMER [illegible]

STORE NO.	INVOICE NO.	SLSM. NO.	CLERK NO.	SALES CLASS (COVER CORRECT SALES CLASS)
K 1 4 2	88433	0129	0129	1 2 3 4 5 6 9

CUSTOMER NUMBER	PRODUCT CODE
38	1

CUSTOMER JOB ORDER NUMBER

QTY	UNIT	DESCRIPTION	PRICE	EXTENSION
10	5	28334 (3-28-29)	51 75	517 50

PAINT INVOICE

RECEIVED BY	CHECK NO.	NET SALE	517 50
S. King		SALES TAX	30 70
DELIVER TO		FREIGHT OR POSTAGE	
FOR COLOR BASES, "UNIT" MEANS CONTAINER SIZE ONLY. SEE LABEL FOR PRECISE VOLUME ON WHICH PRICE IS COMPUTED AND INVOICED		TOTAL INVOICE	53[illegible] 20

TERMS-NET 10TH. FOLLOWING MONTH OF PURCHASE

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO MERCHANDISE RETURNABLE FOR CREDIT AFTER 30 DAYS FROM DATE OF PURCHASE. WE THANK YOU FOR YOUR PATRONAGE.

88433
INVOICE NO.

ACCOUNTING COPY