

The Wickes Corporation

BOOK 19 PAGE 344

PLEASE MAKE PAYMENT TO

WICKES LUMBER AND BUILDING SUPPLIES CENTER

STATEMENT DATE	TERMS CODE	DEL CHG %
GROUP NO./YEAR	CUSTOMER NO./YEAR	CREDIT LIMIT
		BILLING DATE

SYMBOL EXPLANATION	PC - PAYMENT CORRECTION RT - RETURN	DM - CHARGE MEMO CM - CREDIT MEMO	DC - DELINQUENT CHARGE CR - CREDIT BALANCE
DATE	TICKET NO	CHARGES	CREDITS
			BALANCE FORWARD
STATEMENT			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAY NOW PAY LESS </div>			
3RD CURRENT	2ND CURRENT	1ST CURRENT	PAGE
PAST DUE BALANCES			TOTAL BALANCE
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	

CENTER COPY

0 1/0 D 124051 TICKET NO 7620
 STORE NO 124 FURNITURE OUT
 0102 08/

ITEM	QTY	PRICE	PRICE
1990001	21	85.28	1790.88
1990001	2	95.28	190.56
SUBTOTAL		1981.44	
TAX 5%		99.07	
TOTAL		2080.51	
GMR/CON CHG		2000.70	
CHARGE		.00	
TOTAL		2080.70	

04/30/03 11:58
 1170320
 1990001
 1990001

RECEIPT NO. 0453509
 998
 413083

SPECIAL ORDER TERMS AND CONDITIONS:
 1. P.O. NUMBERS MUST APPEAR ON ALL INVOICES, DELIVERY TICKETS, SHIPPING ORDERS, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.
 2. THIS ORDER MUST BE SHIPPED COMPLETE - NO PARTIALS.
 3. PRODUCTS ACQUIRED.
 4. IF YOU ARE CANCELING, YOU MUST NOTIFY THE WICKES LUMBER AND BUILDING SUPPLIES CENTER BY THE DATE OF THE ORDER.
 5. IF YOU ARE CANCELING, YOU MUST NOTIFY THE WICKES LUMBER AND BUILDING SUPPLIES CENTER BY THE DATE OF THE ORDER.
 6. PACKING SLIP MUST BE INCLUDED WITH SHIPMENTS.

(RECEIVER DATA)
 THE RECEIVING PARTY'S SIGNATURE AND DATE
 THE RECEIVING PARTY'S NAME AND ADDRESS

0347

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