The Wickes Corporation

BOOK 19 PAGE 345

PLEASE MAKE PAYMENT TO ▶ WICKES LUMBER AND BUILDING SUPPLIES CENTER

STATEMENT DATE	TERMS CODE	DEL CHG IND
GROUP NUMBER	CUSTOMER NUMBER	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
			BALANCE FORWARD	

STATEMENT

PAY SLOW
PAY LOSS

3RD CURRENT	2ND CURRENT	1ST CURRENT

PAST DUE BALANCES		
1-30 DAYS	31-60 DAYS	OVER 60 DAYS

PAY BY ____ PAY

PAY THIS AMOUNT

PAGE

TOTAL BALANCE

CENTER COPY

0453601 | 0212

PURCHASE ORDER DATE | DATE MDSE ARRIVED

VALIDATION/REV. STAMP

0 1 0 124051 TICKET NO 3651
STORE NO 124 TERMINAL 011

ITEM (0042 08/	QTY	PRICED	PRICE
1850007	1	414.16	414.16
1850007 CLASS DISC	1	28.91	28.91 -
1850007	1	218.28	218.28
1850007 CLASS DISC	1	45.32	45.32 -
1850007	1	116.36	116.36
1850007 CLASS DISC		23.33	23.33 -
1850007	1	173.95	173.95
1850007 CLASS DISC		17.69	17.69 -
	SUBTOTAL		812.51
TAX @ 39			32.10
	TOTAL		844.61
11052X0	CHECK/CM# CHG		844.61
	CHANGE		.00
05/26/83	11:33		

TAX CODE | TAX EXEMPTION NO.

SPECIAL ORDER TERMS AND CONDITIONS

1. P.O. NUMBER MUST APPEAR ON ALL INVOICES, DELIVERY TICKETS, SHIPPING ORDERS, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.
2. THIS ORDER MUST BE SHIPPED COMPLETE - NO PARTIAL ORDERS ACCEPTED.
3. IF NOT ABLE TO DELIVER BY REQUIRED DATE, NOTIFY PURCHASING CENTER.
4. IF YOU ARE INVOICING MORE THAN ONE ORDER ON THE SAME INVOICE, EACH ORDER MUST BE CLEARLY IDENTIFIED BY ITS PURCHASE ORDER NUMBER AND THE NAME OF THE WICKES CUSTOMER.
5. PACKING SLIP MUST BE INCLUDED WITH SHIPMENT.

(RECEIVER DATA)

PAY THIS AMOUNT | PRO NUMBER | SHIP VIA | WT | CHG

DATE OF DELIVERY | RECEIVED BY | TIME

SIGNATURE OF WICKES CONSTRUCTION MANAGER

IN NOTICE | 2ND NOTICE | MANUAL ACCTG | CUSTOMER SIGNATURE