

Wickes  
Lumber

RECEIPT FOR PAYMENT 0508120

117-552-0  
Merrill U.  
Chenonombic  
PHONE ( )

VALIDATION AREA  
0 0/0 P 124095 TICKET NO R511  
STORE NO 124 TERMINAL 001  
1175520 CMT/COI CPO H 5144.74  
TOTAL 5144.74  
CHECK TENDER 5144.74  
CHANGE .00  
03/15/83 19:22

EXPLANATION	AMOUNT
ck # 2168	5144.74

RECEIVED BY *J. Landroth* COUNTER CLERK

TOTAL 5144.74

FORM 555 POS 3530 REV. 3/82

CENTER FILE COPY

0353

0328