Wickes Lumber

CONTRACTOR INVOICE

2 0 124

MORRIS V ABERCROMBIE
103 DELLBROOK DRIVE
TAYLORS SC 29687
EXP 7 30 83

JOB NAME OR NO.

CUSTOMER ORDER NO. | DELIVERY AND TIME | CUSTOMER PO NO.

ADDITIONAL COMMENTS

SALES CODE | ALTERED NO. | DIV. | CUSTOMER DATA

QUANTITY ORDERED		DESCRIPTION	SKU NUMBER	QUANTITY SHIPPED	FACTOR XXXXX	UNIT RETAIL	EXTENSION
2		[illegible]					
		[illegible]		2		[illegible]	
		[illegible]				[illegible]	

CUSTOMERS NAME	DATE	LOADED BY	CHECKED BY	TS CODE	COLLECT $
Abercrombie	6/21/83	JSB	JC	3	

Wickes Lumber KEY-LOAD DELIVERY RECEIPT

CUSTOMER—PLEASE NOTATE DAMAGE OR SHORTAGE AT TIME OF DELIVERY.

TIME OF DELY

MATERIAL RECEIVED BY:

SIGNATURE

DRIVER NOTE: IF UNABLE TO C[illegible] OF MATERIAL, WRITE "NO [illegible] SIGN FULL NAME IN SIG[illegible]

ATTACH VOUCHER TO LOWER [illegible] OF SALES TICKET

TAX [illegible] NO.
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CODE

0 1/0 0 12561 TICKET NO 9013
SALE NO 124 HORIZONTAL 001
6:42 PM

ITEM	QTY	PRICE	PRICE
2[illegible]	2	11.49	22.98
2[illegible]	3	7.07	21.27
		SUBTOTAL	44.25
TAX [illegible]			1.77
		TOTAL	46.02
11.[illegible]		CHKR/CHK CHG	46.02
		CHANGE	.00

06/21/83 15:51