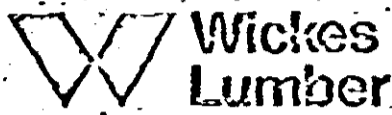


PRESS DOWN HARD - YOU ARE WRITING THRU 6 COPIES 19 354



CONTRACTOR INVOICE

A 0431937

117 552 0 129
 MORRIS V ACERONOME
 103 BELLWOOD DRIVE
 TAYLORS CO 26607
 672 7 33 03

JOB OR NO.

CUSTOMER PHONE NO.

ADDITIONAL COMMENTS
Customs Corral
Jack Coffey

TAX EXEMPTION NO.
 CODE

ITEM	QTY	PRICE	PRICE
133052	7	14.83	104.16
105357	8	8.33	6.64
192355	2	11.40	22.80
1210137	6	12.83	77.28
1241967	6	7.55	47.70
230979	1	12.99	12.99
1045550	3	4.39	13.17
1018746	2	7.23	14.46
1063163	192	76	145.92
TAX 3%			17.60
SUBTOTAL			445.12
TOTAL			462.72
1175520 CONTR/COR CHG			462.92
CHECK			.00

04/29/83 16:57

CUSTOMER DATA

DESCRIPTION	QTY	UNIT	EXTENSION
4x8 Pine S4s 8'x1'	7		
1x12 12'x12' Pine	1		
2x12-12' Pine	1		
3/8" Plywood	1		
1/2" CDX Plywood	1		

CUSTOMER'S NAME: *Merri Owen* DATE: *6/17/83* LOADED BY: *RR* CHECKED BY: *DL* CODE: *3*

Wickes Lumber KEY-LOAD DELIVERY RECEIPT
 CUSTOMER—PLEASE NOTATE DAMAGE OR SHORTAGE AT TIME OF

MATERIAL RECEIVED BY: _____
 DRIVER NOTE: IF OF MATERIAL SIGN FULL NAME

ATTACH VOUCHER

0354

4328