



The Wickes Corporation

834 8558

BOOK

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PLEASE MAKE PAYMENT TO

WICKES LUMBER AND BUILDING SUPPLIES CENTER

STATEMENT DATE	TERMS CODE	DEL CHG NO
GROSS NUMBER	CUSTOMER NUMBER	CREDIT LIMIT
		BALING 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 LATER </div>			
3RD CURRENT	2ND CURRENT	1ST CURRENT	PAY BY
PAST DUE BALANCES			PAY
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	TOTAL BALANCE
			4474.22

CENTER COPY

DATE	LOADED BY	CHECKED BY	TS CODE
5/1/88	<i>R</i>	<i>J</i>	3

Wickes Lumber KEY-LOAD DELIVERY RECEIPT

CUSTOMER - PLEASE NOTATE DAMAGE OR SHORTAGE AT TIME OF

TYPE OF CELY

MATERIAL RECEIVED BY

DRIVER NOTE: IF OF MATERIAL SIGN FULL N

ATTACH VOUCHER OF SALES TICKET

SIGNATURE

036

4328