



CONTRACTOR INVOICE

19 JAN 14 1984 3389489

117-8391

Metro Enterprises

ADDRESS FIELD

JOB NAME OR NO. Lot 11

CUSTOMER ORDER NO. DELIVERY AND TIME 11/14/84 CUSTOMER PHONE NO.

ADDITIONAL COMMENTS

SALES CODE SALESPERSON NO. CUST TYPE CUSTOMER DATA

TAX EXEMPTION NO.

OTHER SALES TAX CODE

VALIDATION AREA

0 1/0 B 124095 TICKET NO 0125
STORE NO 124 TERMINAL 1001

ITEM	QTY	PRICE	PRICE
1018577	85	9.00	765.00
1018571	50	4.92	246.00
1018535	60	3.94	236.40
1018563	60	4.43	265.80
4605796		17.00	31.00
SUBTOTAL			1547.20
TAX 3%			77.36
TOTAL			1624.56
CNTR/CON CHG			1624.56
CHANGE			.00

11/14/84 15104

QUANTITY ORDERED	DESCRIPTION	SKU/NMDS	QUANTITY SHIPPED	FACTOR X3000	UNIT RETAIL	EXTENSION
85	2x6-24	10110597	85		9.00	
50	2x6-20	10110571	50		4.92	
60	2x6-16	10110535	60		3.94	
60	2x6-18	10110563	60		4.43	
2	2x4x8x12	4605796	2		17.00	

CUSTOMER'S NAME DATE LOADED BY CHECKED BY TS CODE

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

MATERIAL RECEIVED BY DRIVER NOTE: OF MATERIAL SIGN FULL

ATTACH VOUCHER OF SALES TICKET

SIGNATURE

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