



CONTRACTOR INVOICE

A 2305043

117 706 2 124
 REGGA BLOKS INC
 ZIP

LOT 147 PB FOR
 EXP 7 31 84

CUSTOMER ORDER NO. 5-3-84
 DELIVERY AND TIME
 CUSTOMER PHONE NO.

ADDITIONAL COMMENTS

SALES CODE 11
 PERSON NO. 0242
 CUST. TYPE 181

TAX EXEMPTION NO.
 CODE

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ITEM	QTY	PRICE	TOTAL
1033171	24	1.16	27.84
4011105	3	15.69	47.04
4011105	1	8.34	8.34
SUBTOTAL			83.22
TAX 37			3.33
TOTAL			86.55
UNIK/USP 1386			86.55
LHMR			.00
10/10/84 12:56			

QUANTITY ORDERED	DESCRIPTION	UNIT	FACTOR X10000	UNIT RETAIL	EXTENSION
24	2x4	1/2		1.16	
3	2x6	3		15.69	
1	2x8	1		8.34	

CUSTOMER'S NAME: Regga
 DATE: 5/3/84
 LOADED BY: SSB
 CHECKED BY: JR
 T.S. 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 N
 ATTACH VOUCHER OF SALES TICKET
 SIGNATURE: _____

11011

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