

MEAD BUILDING CENTERS

314 CHESTNUT ST.

P.O. BOX 1070
STERLING, COLO.

PHONE 522-4466

1054

Doors
Windows
Plywood
Andersen Windows
Builders Hardware

Sold To: *A.T. Skaer*

Date *9-1* 19*89*

Address

Job *Whittier Dr*
Address

Wallboard
Paneling
Kitchen Cabinets
Insulation
Brick
Trusses

PAINT

Nails
Bolts
Reinf. Steel
Corr. Iron
Fireplaces
Power Tools
Posts
Barb Wire

Woven Fence

Loaded By

Del'd By

Pieces	Feet	Total Ft.	Price	Amount
<i>35 Bags Portland Cement</i>		<i>35 bags</i>		
<i>Delivery</i>				
<i>ATSCO</i>				
<i>NMSSU #3</i>				
<i>ATS #2113-SC</i>				
<i>M.P.</i>				

SEP. 14 Ems

ALL ACCOUNTS DUE AND PAYABLE THE 10TH OF THE MONTH FOLLOWING DATE OF PURCHASE.
A FINANCE CHARGE COMPUTED AT 1 1/2 % PER MONTH (18% PER YEAR) ON BALANCES UNDER
\$500 AND 1 1/4 % PER MONTH (15% PER YEAR) ON REMAINING BALANCES OVER \$500 WILL BE
APPLIED TO THE PREVIOUS BALANCE LESS ANY CURRENT CREDITS. (\$1.00 MINIMUM)

I AGREE TO ABOVE TERMS AND CERTIFY
MATERIALS LISTED ON THIS TICKET WERE
USED AT THE JOB/ JOB ADDRESS LISTED ABOVE. X

Tam Carleton

Sub-Total
Drayage
City Sales Tax
Sales Tax
TOTAL

INVOICE

RECEIVED

SEP 20 1989

COLO. OIL & GAS CONS. COMM.



**AND
TICKET CONTINUATION**

FOR INVOICE AND
TICKET NO.

ID 6-9933

DATE 8-30-89		CUSTOMER ORDER NO.		WELL NO. AND FARM Whittier D-1		COUNTY Logan		STATE Colo.				
CHARGE TO Atsco				OWNER Same		CONTRACTOR Same			No. B844426			
MAILING ADDRESS				DELIVERED FROM Brigthon		LOCATION CODE 55410		PREPARED BY Van Oeveren-Wilcox				
CITY & STATE				DELIVERED TO See Att.		TRUCK NO. 2523		RECEIVED BY <i>Lickwitz</i>				
PRICE REFERENCE	SECONDARY REF. OR PART NO.	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT		
		L	D		QTY.	MEAS.	QTY.	MEAS.				
504-043				Premium Cement	100	sk.			6.66	666	00	
509-406				Cal. Chl. mix 1 1/2 W/100 cu.ft.	1	sk.			29.50	29	50	
507-775				Halad-322 mix 1 1/2 W/100 cu.ft.	47	lb.			5.50	258	50	
THIS IS NOT AN INVOICE												
				Returned Mileage Charge	TOTAL WEIGHT	LOADED MILES	TON MILES					
				SERVICE CHARGE ON MATERIALS RETURNED						CU. FEET		
500-207				SERVICE CHARGE			CU. FEET	102	.95	96	90	
500-314				Mileage Charge	9522 TOTAL WEIGHT	117 LOADED MILES	557.04 TON MILES		.75	417	72	
No. B844426				CARRY FORWARD TO INVOICE						SUB-TOTAL		1462 68

FORM 1911-R6 REV. 8-85

CUSTOMER

SEP. 13 ENT