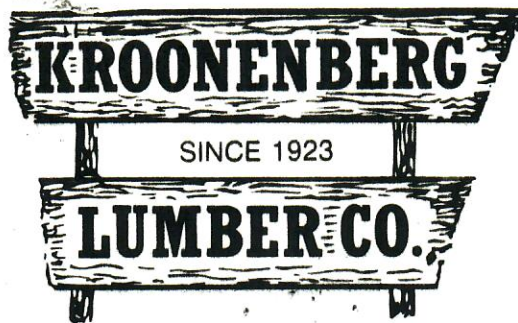




1909 SOUTH 00230498
Denver, Colorado 80210-4099
(303) 722-5711



1801 NORTH U.S. 287
Berthoud, Colorado 80513-9215
(303) 532-2671
Metro 534-7890

CONTROL NO.
046169

ACCOUNT NUMBER

ALL KINDS OF BUILDING MATERIALS

TRANSACTION	NUMBER	DATE	TIME	PAGE
INVOICE	485889	OCT 1, 1991	9:33	1

SOLD TO	JOB ADDRESS	SOLD BY
TIMPA RESOURCES LTD. 4317 WHIPPENY DR. FORT COLLINS, CO 80526	CLAY COMBA-1	DDN 228

ORDER DATE	PURCHASE ORDER	MISC.	TERMS	HOW SOLD	OUR ORDER	ORDERED BY	DATE PROMISED
10/01/91			2.0% 10th	2-21	485889		10/01

QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE / UNIT	AMOUNT
75	SACK 94# REG. PORTLAND CEMENT	401202	75		

A FINANCE CHARGE OF
% PER MO.
% ANNUAL

PERCENTAGE RATE
WILL BE CHARGED ON
ALL PAST DUE ACCOUNTS

DATE SHIPPED	CHECKED BY	DELIVERED BY

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION

BY *[Signature]*
IMPORTANT: READ TERMS AND CONDITIONS
GOVERNING THIS SALE ON REVERSE SIDE.

ALL ERRORS ARE SUBJECT TO CORRECTION
CUSTOMER DELIVERY COPY