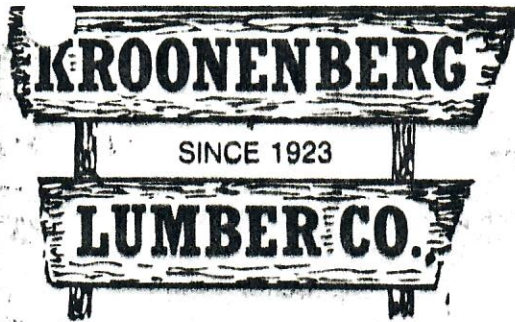




00197070

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



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

CONTROL NO.
269855

ALL KINDS OF BUILDING MATERIALS

ACCOUNT NUMBER	TRANSACTION	NUMBER	DATE	TIME	PAGE
. 0	CASH SALE	412305	APR 26, 1990	9:10	1

SOLD TO

JOB ADDRESS

SOLD BY

CASH

TIMOTHY J. PIVONKA
#5371 5000 7701 6136

KENN
223

PAID BY MASTER CARD #

ORDER DATE	PURCHASE ORDER	MISC.	TERMS	HOW SOLD	OUR ORDER	ORDERED BY	DATE PROMISED
04/26/90			PAID	1-21	412305		04/26

QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE / UNIT	AMOUNT
70	SACK 94# REG. PORTLAND CEMENT	401202	70	5.75/EA	402.50

RECEIVED

DEC 13 1990

COLO.OIL & GAS CONS.COMM.

FINANCE CHARGE OF 1.50% PER MO. 18% ANNUAL	SUBTOTAL	TAXABLE	TAX	PLEASE PAY THIS AMOUNT ↓
	402.50	402.50	12.08	414.58
TAX: 3 STAT 3.00%				

PERCENTAGE RATE
WILL BE CHARGED ON
ALL PAST DUE ACCOUNTS

DATE SHIPPED	CHECKED BY	DELIVERED BY

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION

BY
IMPORTANT: READ TERMS AND CONDITIONS
GOVERNING THIS SALE ON REVERSE SIDE.

ALL ERRORS ARE SUBJECT TO CORRECTION

STATEMENT

(303) 482-7306

Date 5-2-90 19

RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
5-2-	10 Sacks Cement			
	@ \$5.75 each			57.50
	TOTAL			57.50

RECEIVED

DEC 13 1990

The Printery of Northern Colorado

COLO. OIL & GAS CONS. COMM.