



American

Lumber & Door
19671 Hwy. 34
Fort Morgan, Colorado 80701

303/867-4941



INVOICE
20366

TO

Aster Alvar

DATE *6-12-91* ORDER NO. _____

SHIP TO: _____

QUANTITY	DESCRIPTION	UNIT PRICE		TOTAL	
<i>5</i>	<i>Portland 1 1/2" Cement</i>				
	<i>PETERSON F. #1</i>				
	<i>Bottom Plug</i>				
RECEIVED BY: <i>[Signature]</i> TERMS: All accounts due and payable by the 10th of the month following invoice date. 1 1/2% (18% per annum) interest will be charged on all past due accounts.		JUN 18 1991		SUBTOTAL	
				TAX	
				TOTAL	

Thank You

American



Lumber & Door
19671 Hwy. 34
Fort Morgan, Colorado 80701
303/857-4941

INVOICE
20302

TO

A7SCO

DATE

06-12-91

ORDER NO.

SHIP TO:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
45	Sacks Portland Cement		302 75
	PETERSON 'F' #1		
RECEIVED BY: <i>[Signature]</i>		SUBTOTAL	
TERMS: All accounts due and payable by the 10th of the month following invoice date. 1½% (18% per annum) interest will be charged on all past due accounts.		TAX	
		TOTAL	

JUN 18 1991

Thank You