



**American**



Lumber & Door  
19671 Hwy. 34  
Fort Morgan, Colorado 80701  
303/867-4941

**INVOICE**  
**20366**

TO

*Austin Alvar*

DATE 6-12-91 ORDER NO. \_\_\_\_\_

SHIP TO: \_\_\_\_\_

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
5	Portland 1 1/2" Cement		
	PETERSON F. #1		
	Bottom Plug		
RECEIVED BY: <i>Don Weisheimer</i>		JUN 18 1991	
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.		SUBTOTAL	
		TAX	
		TOTAL	

Thank You

