



1809 SOUTH BROADWAY  
Denver, Colorado 80210-4099  
(303) 722-5711

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



INVOICE NO. <b>289467</b>	ACCOUNT NUMBER	TRANSACTION	NUMBER	DATE	TIME	PM
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8415.00

**INVOICE** 438241 OCT 24, 1990 8:16 1

SOLD TO <b>TIMKA RESOURCES LTD.</b> 4317 WHIPPENY DR. FORT COLLINS, CO 80526	JOB ADDRESS <b>SAME</b> <i>Felte #1</i>	SOLD BY <b>DON</b>
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DATE <b>10/24/90</b>	FINANCE CHARGE <b>KEYIN</b>	TERMS <b>2.0% 10th</b>	HOW SOLD <b>E-21</b>	QUANTITY <b>437852</b>	ORDERED BY	DATE PROMISED <b>W/C</b>
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QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT
120	SACK 94# REG. PORTLAND CEMENT	401202	120	5.75/EA	690.00*
BEST IMAGE AVAILABLE					

A FINANCE CHARGE OF <b>1.50</b> PER MO. <b>18 % ANNUAL</b>	SUBTOTAL <b>690.00</b>	TAXABLE <b>690.00</b>	TAX <b>20.70</b>	PLEASE PAY THIS AMOUNT <b>710.70</b>
TAX: 3 STAT 3.00%				

PERCENTAGE RATE WILL BE CHARGED ON PAST DUE ACCOUNTS	DATE SHIPPED <b>10-24-90</b>	CHECKED BY <b>Kevin</b>	DELIVERED BY <b>Kevin</b>	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 CUSTOMER COPY				



# STATEMENT

1326 Webster  
Fort Collins, Colorado 80524  
(303) 482-7306

Date October 26, 1999

Fountainhead Resources, Ltd.  
621 17th Street, Suite 1421  
Denver, CO 80293

RETURN UPPER PORTION WITH YOUR REMITTANCE

[illegible]

**The Printery of Northern Colorado**