00243018

RECEIVED
AUG 29 1988
OIL & GAS CONS. COMM.

Lumber
Shingles
Doors
Windows
Plywood
Andersen Windows
Builders Hardware

Wallboard
Paneling
Kitchen Cabinets
Insulation
Brick
Trusses

PAINT

Nails
Bolts
Reinf. Steel
Corr. Iron
Fireplaces
Power Tools
Posts
Barb Wire

Woven Fence

MEAD BUILDING CENTERS

99732

314 CHESTNUT ST. P.O. BOX 1070 PHONE 522-4466
STERLING, COLO.

Sold To: John Civonce Date 8/23 1988

Address Job Capt Job Address

Pieces		Feet	Total Ft.	Price	Amount
75	Rg Seal PC			6.60	495 00

Paid
Thanks

ALL ACCOUNTS DUE AND PAYABLE THE 10TH OF THE MONTH FOLLOWING DATE OF PURCHASE. A FINANCE CHARGE COMPUTED AT 1½% PER MONTH (18% PER YEAR) ON BALANCES UNDER $500 AND 1¼% PER MONTH (15% PER YEAR) ON REMAINING BALANCES OVER $500 WILL BE APPLIED TO THE PREVIOUS BALANCE LESS ANY CURRENT CREDITS. ($1.00 MINIMUM)

Sub-Total	495 00
Drayage	
City Sales Tax	
Sales Tax	14 85
TOTAL	509 85

Loaded By

Del'd By

I AGREE TO ABOVE TERMS AND CERTIFY MATERIALS LISTED ON THIS TICKET WERE USED AT THE JOB/JOB ADDRESS LISTED ABOVE. X for Denise Lawrence
for Baptist Pastorate

INVOICE