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AUG 1 2 1991

COLO. OIL & GAS CONS. COMM

SCANNED

American

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

303/867-4941

INVOICE

20792

TO Atcso

DATE 7-9-91 ORDER NO.

SHIP TO:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
50	Bags #133 Portland		
	Jesse #1X		
		SUBTOTAL	
		TAX	
		TOTAL	

RECEIVED BY: Dan Webschmeier

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.

Thank You