MORSE
STEEL SERVICE

INVOICE

30 355967

P.O. Box 490
Bellingham, WA 98227-0490
Phone: (360) 756-6200
Fax: (360) 676-2897
Accounting Fax (360) 756-6228

8 E. Orondo Street
Wenatchee, WA 98801
Phone: (800) 326-6773
Fax: (509) 663-2700

SOLD TO: ETHAN CONSTRUCTION LLC
RAINIER COMMONS
3100 AIRPORT WAY S
SEATTLE, WA 98134

SHIP TO: ETHAN CONSTRUCTION LLC
RAINIER COMMONS
3100 AIRPORT WAY S
SEATTLE, WA 98134

Additional Comments:

Sales Order No.	Date Ordered	Date Shipped	Invoice Number	Invoice Date	Page
30 R4212-17	1/26/05	2/01/05	30 355967	2/01/05	1

Customer Number	Purchase Order	Ordered By	Written By	Ship via / Freight Terms
206369	3193-1	JOHN JACK	KELLI K.	LUDTKE

Quantity Ordered	Quantity Shipped	Quantity B/O	Description / Dimensions	Quantity / Weight	Price	U/M	Extension
			B21W-EL.73.5' TO EL.84.8'				
1	1	0	MISC REBAR PER BAR LIST	261	49.55	CW	129.35
			Total Weight	261 Lbs			

To
Long Contract ☐
Under 3K ☐
Purchase Order ☐
No Paperwork Req. ☐

Job#: 0411 Phase #: 3193
Date: 2-10-05 Approved By: [illegible]

DATE RECEIVED:

Please Remit to:
P.O. Box 490
Bellingham, WA 98227-0490

Terms: 1/2 OF 1% 10TH AND 25TH NET 30
Discount Date: 2/25/05
Payment Due at our office by: 3/15/05

Subtotal	129.35
Tax	0.00
Total	129.35

A service charge is computed on past due balances as specified by our terms of sale (copy available upon request). All claims must be made within 10 days of receipt of goods. Our authorization is required prior to return of any merchandise

Fax To:

T

CUSTOMER COPY