LUMBERMENS

A Lanoga Company

CUSTOMER DELIVERY COPY

HELTON BRANCH 002
[illegible] E CEDAR STREET
HELTON, WA 98584-1455
(360)426-2611

INVOICE #: 809560
DATE: 1/12/2007 PAGE: 1
3:36 PM

ACCOUNT: 2-00014328-004

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* INVOICE - SPL *
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JNM CONSTRUCTION SERVICES INC
5541 PERDEMCO AVE SE
PORT ORCHARD WA 98367

RAINIER COMMONS LLC
3100 AIRPORT WAY S
SEATTLE WA
98134

SELLING STORE 2 SHIPPING STORE 2 SALES PERSON 2066 TENNI G. 50790-00
CUSTOMER P.O.# BLDG #21 TERMS 10TH NXT 8TH 0002-20310319

334	334	EA	SP0000607900010	5/8" 4X12 TYPE X SHEETROCK ** SPECIAL ORDER-NO RETURN **	334EA	18.34	6,125.56 T
10	10	EA	SP0000607900020	PROFIN LITE ALL PURPOSE MUD ** SPECIAL ORDER-NO RETURN **	10EA	9.29	92.90 T
5	5	RL	SP0000607900030	PROFIN JOINT TAPE 500' ** SPECIAL ORDER-NO RETURN **	5RL	4.99	24.95 T
				PO#20310319 ORDER#6102780 ETA:1.12.07 D-SHIP GTS			

Thank You

Delived by: 1/12/2007

CUSTOMER SIGNATURE
X
Order By: JOHN JACY

DATE DELIVERED
DELIVERED BY

6243.41 6,761.61

REV 10/04

6243.41 SEE REVERSE FOR TERMS OF SALE

Tax: 549.42

RCLLC 0000106