LUMBERMENS

A Lanoga Company

CUSTOMER DELIVERY COPY

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

****
* INVOICE - SPL *
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INVOICE #: 809559
DATE: 1/12/2007
PAGE: 1
3:36 PM

ACCOUNT: 2-00014328-004

JNM CONSTRUCTION SERVICES INC
5541 PERDEMCO AVE SE
PORT ORCHARD WA 98367

RAINIER COMMONS LLC
3100 AIRPORT WAY S
SEATTLE WA 98134

SELLING STORE	SHIPPING STORE	SALES PERSON	
2	2	2066 JENNI G.	60800-00

CUSTOMER P.O.#: BLDG #25 TERMS: 10TH NXT MTH 0002-20310318

1018	1018	EA	SP0000607900010	5/8" 4X12 TYPE X SHEETROCK ** SPECIAL ORDER-NO RETURN **	1018EA	18.34	18,670.12 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#20310318 ORDER#6102798 ETA:01.12.07 D-SHIP GTS			

Thank You

CUSTOMER SIGNATURE
X
Order By: JOHN JACK

DATE DELIVERED
DELIVERED BY

19787.97 [redacted] 20,347.27

REV 10/04

SEE REVERSE FOR TERMS OF SALE