LUMBERMENS

A Lanoga Company

CUSTOMER DELIVERY COPY

SHELTON BRANCH 002
14 E CEDAR STREET
SHELTON, WA 98584-1455
(360)426-2611

****
* INVOICE - SPL *
****

INVOICE #: 809561
DATE: 1/12/2007 3:36 PM
PAGE: 1

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 2 SHIPPING STORE 2 SALES PERSON 2062 JENNI G 60799-00
CUSTOMER P.O.# BLDG #22 TERMS 10TH NXT MTH 0002-20310317

378	378	EA	SP0000607900010	5/8" 4X12 TYPE X SHEETROCK ** SPECIAL ORDER-NO RETURN **	378EA	18.34	6,932.52 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#20310317 ORDER#6102797 ETA:01.12.07 D-SHIP GTS			

Frank Gore

CUSTOMER SIGNATURE
X
DATE DELIVERED
DELIVERED BY

7050.37 7,635.55

REV 10/04

SEE REVERSE FOR TERMS OF SALE

RCLLC 0000108