LUMBERMENS

A Lowe's Company

BILLING COPY
SHELTON BRANCH 006
114 E CEDAR STREET
SHELTON, WA 98584-1455
(360)426-2611

****
* INVOICE - SPL *
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INVOICE #: 807751
DATE: 1/04/2007 10:45 AM
PAGE: 1

ACCOUNT: 2-00014328-004

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

SHIP TO
RAINIER COMMONS LLC
3100 AIRPORT WAY S
SEATTLE WA 98134

SELLING STORE 2 SHIPPING STORE 2 SALES PERSON 2066 JENNI G. 58270-00
CUSTOMER P.O.# TERMS 10TH NXT MTH 0002-20663094

QUANTITY ORDERED	QUANTITY SHIPPED	UM	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1	1	EA	SP0000562700010	4x8 WHITE LINER PANEL ** SPECIAL ORDER-NO RETURN ** PO#20663094 ORDER#84704 ETA:01.04.07 HUTTIG	1EA	41.00	41.00 T
1	1	EA	HARD1640T	1/8" 4XA TEMPERED HARDBOARD	.032MSF	288.40	9.22 T
1	1	EA	MWAWC11808	R292 HEM WAINSCOT 1-17/8X8	1EA	5.215	
Deliver by: 1/02/2007				# 0 55.45	55.45 8.30	4.60	60.05
Order By: JOHN JACK							

CUSTOMER SIGNATURE	DATE DELIVERED	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
X	DELIVERED BY					

REV 10/04