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

LUMBERMENS

A Lanoga Company

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

INVOICE # 809215
DATE: 1/11/2007 PAGE: 1
11:05 AM

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

TERMS

SELLING STORE	2	SHIPPING STORE	2	SALES PERSON	2066 JENNI G.	60361-00

CUSTOMER P.O.# BUILDING #21 10TH NXT MTH 0002-20310307

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
				BUILDING #21			
13824	13824	SQF	SPO000603610010	R19UF 24X48 BATT-KNAUF	13824SQF	.32	4,423.68 T
				** SPECIAL ORDER-NO RETURN **			
2128	2128	SQF	SPO000603610020	R21HD UF 24X48BATT-KNAUF	2128SQF	.536	1,140.61 T
				** SPECIAL ORDER-NO RETURN **			
1	1	EA	DELIVERY	FUEL SURCHARGE	1EA	15.00	15.00 T
				~~			
				PO#20310307 ORDER#1505802			
				ETA:01.11.07 APEC			
				~~			

Deliver by: 1/11/2007

Order By: JOHN JACK

X

CUSTOMER SIGNATURE

DATE DELIVERED # 0	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
DELIVERED BY	5579.29	5579.29	8.30	463.08	6,042.37