LUMBERMENS

A Lowe's Company

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

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* 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	U/M	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1	1	EA	SPO0005827000010	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	1 1	EA EA	HARD18488T MOAWC11808	1/8" 4X8 TEMPERED HARDBOARD A292 AEM WAINSCOT 1-1/8X8"	.032MSF 1EA	288.40 9.215	9.22 T

Deliver by: 1/02/2007
Order By: JOHN JACK

#	0	55.45	55.45	8.30	4.60	60.05

CUSTOMER SIGNATURE
X
REV 10/04

DATE DELIVERED	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
DELIVERED BY					

LUMBERMENS

A Lowe's Company

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

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* INVOICE - CHG *
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INVOICE #: 808201
DATE: 1/06/2007 9:52 AM
PAGE: 1

ACCOUNT: 2-00014328-004

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

SHIP TO

SELLING STORE 2 | SHIPPING STORE 2 | SALES PERSON 2035 HOWARD H. | 59196-00
CUSTOMER P.O.#
TERMS 10TH NXT MTH

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1	1	EA	1761386	PA3242 7BU CONTR BAGS 32CT	1EA	19.94	19.94 T
1	1	EA	50251751	428 17" ALUM DUST PAN	1EA	10.44	10.44 T
1	1	EA	2522378	272 MTL HSEHLD ANGLED BROOM	1EA	5.975	5.98 T

Deliver by: 1/06/2007
Order By: JOHN JACK

CUSTOMER SIGNATURE
X
REV 10/04

DATE DELIVERED	#	0	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
DELIVERED BY			36.36	36.36	8.30	3.02	39.38