LUMBERMENS

A Lumiga Company

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

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* INV - CHG DEL *
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INVOICE #: 808943
DATE: 1/10/2007 8:09 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. 58559-00
CUSTOMER P.O.# BUILDING 22 TERMS 10TH NXT MTH

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
783	783	EA	SPO20310301001	3-5/8"STUD 125 30MIL 16'	783EA	12.00	9,396.00 T
				** SPECIAL ORDER-NO RETURN **			
313	313	EA	SPO20310301002	3-5/8" TRACK 125 30MIL 10'	313EA	6.94	2,172.22 T
				** SPECIAL ORDER-NO RETURN **			
				PO#20310301 ORDER#96949			
				ETA:1.08.07 SCAFCO			
				D-SHIP			

Deliver by: 1/03/2007
CUSTOMER SIGNATURE
Order By: JOHN JACK
X
REV 10/04

DATE DELIVERED
DELIVERED BY # @

NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
11568.22	11568.22	8.30	960.16	12,528.38

LUMBERMENS

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

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* INVOICE - SPL *
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INVOICE #: 809215
DATE: 1/11/2007 11:05 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. 60361-00
CUSTOMER P.O.# BUILDING #21 TERMS 10TH NXT MTH 0002-20310307

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
				BUILDING #21			
13824	13824	SQF	SPO00060361001	R19UF 24X48 BATT-KNAUF	13824SQF	.32	4,423.68 T
				** SPECIAL ORDER-NO RETURN **			
2128	2128	SQF	SPO00060361002	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			

Delivered by: 1/11/2007
CUSTOMER SIGNATURE
Order By: JOHN JACK
X
REV 10/04

DATE DELIVERED
DELIVERED BY # @

NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
5579.29	5579.29	8.30	463.08	6,042.37