LUMBERMENS

A Lanoga Company

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

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

INVOICE #: 809355
DATE: 1/12/2007
6:16 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. | 60469-00
CUSTOMER P.O.# | TERMS 10TH NXT MTH | 0002-20310316

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
100	100	EA	SP00006046900 1 1	R30 RMAX 4X8 ** SPECIAL ORDER-NO RETURN ** PO#20310316 APEC ETA:01.15.07 D-SHIP **BUILDING 22**	100EA	56.89	5,689.00 T

Deliver by: 1/11/2007

CUSTOMER SIGNATURE
Order By: JOHN JACK
X
REV 10/04

DATE DELIVERED # 0
DELIVERED BY

NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
5689.00	5689.00	8.30	472.19	6,161.19

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 #: 809471
DATE: 1/12/2007
11:20 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. | 60693-00
CUSTOMER P.O.# BUILDING # 22 | TERMS 10TH NXT MTH | 0002-20310308

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
11776	11776	SQF	SP00006036100 1 0	R19UF 24X48 BATT-KNAUF ** SPECIAL ORDER-NO RETURN **	11776SQF	.32	3,768.32 T
1	1	EA	DELIVERY	DELIVERY AND FUEL SURCHARGE PO#20310308 ORDER#1510853 ETA:01.12.06 D-SHIP APEC **BUILDING # 22	1EA	15.00	15.00 T

Deliver by: 1/12/2007

CUSTOMER SIGNATURE
Order By: JOHN JACK
X
REV 10/04

DATE DELIVERED # 0
DELIVERED BY

NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
3783.32	3783.32	8.30	314.02	4,097.34