BILLING COPY

LUMBERMENS

A Pro-Build Company

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

****
* INVOICE - CHG *
****

INVOICE #: 839321
DATE: 5/20/2007
10:31 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 2036 TRINEA W. 96998-00
CUSTOMER PO #
TERMS 10TH NXT MTH

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	1	EA	6973929	13002 16OZ SIMPLE GREEN	1EA	5.405	5.41	T
1	1	EA	7383425	2407 12OZ SPRAY GOOF OFF	1EA	5.69	5.69	T
1	1	BX	2463867	HK13DS090W 13G KITCHEN TRSHBAG	1BX	11.39	11.39	T
1	1	EA	7369788	12240 1/2PT PAINTERS PUTTY-WHT	1EA	2.84	2.84	T
1	1	EA	6085179	CP-041 ANG SAND SPONGE MEDIUM	1EA	4.74	4.74	T
1	1	EA	6085161	CP-040 ANGLED SAND SPONGE FINE	1EA	4.74	4.74	T
1	1	BG	6307847	B6414 WHT KNIT RAG BLOCK 4LB	1BG	15.19	15.19	T
1	1	EA	5051644	250 CAULKGUN REVOLVING 1/10G	1EA	24.69	24.69	T
3	3	EA	8524530	18101 10.1OZ WHT ALEX + CAULK	3EA	1.89	5.67	T
2	2	EA	8585457	18130 ALMN ACRYL CAULK 10.1OZ	2EA	2.84	5.68	T

Deliver by: 5/20/2007

CUSTOMER SIGNATURE
Order By: JOHN JACK
X

DATE DELIVERED: # 0
DELIVERED BY:

NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
86.04	86.04	8.30	7.14	93.18

PAID 6-13-07