

INVOICE

NO. 800911

KOHLE LUMBER & BUILDING MATERIALS Inc.

P O BOX 338 • JEFFERSONVILLE, NEW YORK 12748

PPD. OR COLL.

TERMS: Invoice amount due on the 10th of month following purchase.
Please pay from this invoice. No statement will be rendered.

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Claude Simon

Troyes Rd.

Right Turn - 1st Lane

on left.

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CUSTOMER ORDER NO.	DATE SHIPPED	SHIP VIA	TERMS	SALESMAN	INVOICE DATE
		7-5-94			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
2	2 x 4 x 12 ST. H1	6 65	13 30		
12	2 x 4 x 8 Reg.	3 99	47 88		
14	3/8 CDX Bly Y.P.	12 99	181 86		
1	gal Concrete Patch with Acrylic	18 99	18 99		
1	Bag. Master mix	3 65	3 65		
	Delivered		2 58		
			5 2		
			253 2		
			17		

pd #770

271.12

**Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as am