

TRIPPLICATE INVOICE

NORTHERN CASHWAY LUMBER COMPANY

24156

PLYWOOD
HARDWARE
PAINTS

HOWE, INDIANA
PHONE JO 2-4201

LUMBER
MILLWORK
BLD'G MATERIAL

Sold to Dean Hoggatt Date 12/11 1962
Address _____ Terms: Cash

Delivered to _____

ORD'D BY	ORD. #	JOB #	SOLD BY
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PIECES	SIZE	LENGTH	DESCRIPTION	FEET	TOTAL FEET	PRICE	AMOUNT
19	X	96	pcs 2x4x10 + returned				
	X				304	1 1/2	38 00
	X						
	X						3 80
	X		Church 196 02 10% Service Charge to return				34 20
	X		42 30				
	X		sum				
	X			Las 10			5 42
	X						30 78
	X						
	X						
	X						
	X						
	X						
	X						

Rec'd by _____ Delivered by _____

ALL CLAIMS FOR SHORTAGE MUST BE MADE IMMEDIATELY
ERRORS CHEERFULLY CORRECTED