00248019

BUILDING CENTERS

NE 522-4466

314 Chestr. P.O. BOX 1070 Sterling, CO. 80751

INVOICE

PLEASE REFER TO INVOICE NU
ON ALL CORRESPONDENC

DATE	LOCATION	INVO
08/07/89	1	335

TIME	CUSTOMER'S P.O. N
8:37	FULLER STATE

LOADED BY	CHECKED BY	DEL

ACCT NO: SKAEAT-00
A.T. SKAER
BOX 22418
DENVER CO 80222

DELIVER TO
ATSCO INC
NORTH 7th AVE
ROAD 39 WAREHOUSE
STERLING

STOCKKEEPING ORDERED	SHIPPED	U/M	ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMO
45		EA	PC	PORTLAND CEMENT 94#	45.00000	6.280	EA	282
			DEL	DELIVERY				
				LARY				
			ATS #1913-8C					

RECEIVED
AUG 18 1989
COLO. OIL & GAS CONS. CO

Thank You

HAVE A SUPER DAY AND PLEASE COME BACK
AGAIN!! WE APPRECIATE YOUR BUISNESS.

Sub Total	287
Tax	
TOTAL	287

LL ACCOUNTS DUE AND PAYABLE THE 10TH OF THE IONTH FOLLOWING DATE OF PURCHASE. A FINANCE :HARGE COMPUTED AT 1½% PER MONTH (18% PER YEAR) N BALANCES UNDER $500 AND 1¼% PER MONTH (15% ER YEAR) ON REMAINING BALANCES OVER $500 WILL BE PPLIED TO THE PREVIOUS BALANCE LESS ANY CURRENT REDITS. ($1.00 MINIMUM)

I AGREE TO ABOVE TERMS AND CERTIFY MATERIALS LISTED ON THIS TICKET WERE USED AT THE JOB/JOB ADDRESS LISTED ABOVE.

X Bob Kelly

DELIVERY COPY

THIS IS NOT THE INVOICE NUMB

FORM CONTROL NUMBER
AUG.
35538