



FIELD TICKET No. 22923

DELIVERED FROM platterville Co

DATE 1-30-19

White -- Accounting	<p>I certify that the above materials or services have been received on the terms and conditions set forth on the reverse side hereof, which the undersigned has read and understood, that the basis for charges is correctly stated and that I am authorized to sign this memorandum as agent of owner or contractor.</p> <p>AGENT OR OWNER          ADONUTS MOTOR</p> <p>1/30/19</p>	TOTAL SERVICE & MATERIALS
Green -- Customer		TAX % TAXABLE AMT ST.
		TOTAL CHARGES

White -- Accounting  
Green -- Customer  
Canary -- Invoice  
Pink -- Field  
Gold -- Customer

I certify that the above materials or services have been received on the terms and conditions set forth on the reverse side hereof, which the undersigned has read and understood, that the basis for charges is correctly stated and that I am authorized to sign this memorandum as agent of owner or contractor.

AGENT OR OWNER  
OR CONTRACTOR:

(NAME IN FULL)