



DATE 2-13-19

ORDERED BY		TITLE	SERVICE SUPV.					
PART NO.	DESCRIPTION		REV. CODE	QTY.	UNIT PRICE	DISC.	AMOUNT	
	Kurt Dodge							
					<i>Will Sanders</i>			

White -- Accounting	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 OB CONTRACTOR: 2/13/19	TOTAL SERVICE & MATERIALS	
Green -- Customer		TAX %	TAXABLE AMT
Green -- Invoice		TOTAL CHARGES	

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

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AGENT OR OWNER
OR CONTRACTOR:

(NAME IN FULL)

CHARGES ARE SUBJECT TO CORRECTION BY OUR INVOICING DEPARTMENT IN ACCORDANCE WITH LATEST PRICE SCHEDULES AND THE ADDITION OF APPLICABLE STATE AND LOCAL SALES/USE TAX IF NOT LISTED ABOVE.