



00241344

STERLING READY MIX

STERLING, COLORADO

Customer's
Order No. _____ Date JUN. 11. 1996M. ATSCO. TETSELL BAddress 14572 CR 39

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
<u>LMA</u>			<u>✓</u>			

QUAN.	DESCRIPTION	PRICE	AMOUNT
6	YD. CONCRETE	11.50	70.50
	TAX		2.12
			<u>72.62</u>
	TetSELL B 1+R		
	Plugging		

ALL claims and returned goods MUST be accompanied by this bill

3921

Rec'd by

JOURNAL OFFICE SUPPLY-MOORE BATES



Sterling, CO. 80751

ACCT NO:	SKAEAT-00	55003	55085-00	4
A.T. SKAER				
BOX 22418				
DENVER	CO 80222			
PHONE NO. (303) 522-4040				

DELIVER TO

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

DATE		LOCATION	INVOICE No.
06/19/90		01	55003
TIME	CUSTOMER'S P.O. No.		SLS'M
12:28	TETSEL # B1		DLR
LOADED BY	CHECKED BY	DELIVERED BY	

STOCKKEEPING			ITEM NUMBER	DESCRIPTION	QUANTITIES	PRICE	U/M	AMOUNT
ORDERED	SHIPPED	U/M						
24			EA PC	PORTLAND CEMENT 94#	24.00000	6.700	EA	160.80
			DEL	DELIVERY LARY				3.00
				DELIVER TO SHOP ON NO 7th				
					CHARGE	163.80		
<p>BEST IMAGE AVAILABLE</p> <p><i>Thank You</i></p>								

BRUSH UP ON HOME BUYING ----
WITH PAINT FROM MEAD

ATSCO
Tetsell B#1
ATSCO #4984-SC

**DELIVERY
COPY**

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

X

ALL ACCOUNTS DUE AND PAYABLE THE 10TH OF THE MONTH FOLLOWING DATE OF PURCHASE. A FINANCE CHARGE COMPUTED AT 1½% PER MONTH (18% PER YEAR) ON BALANCES UNDER \$500 AND 1¼% PER MONTH (15% PER YEAR) ON REMAINING BALANCES OVER \$500 WILL BE APPLIED TO THE PREVIOUS BALANCE LESS ANY CURRENT CREDITS. (\$1.00 MINIMUM)

Sub Total	163.80
Tax	.00
TOTAL ➡	163.80

THIS IS NOT THE INVOICE NUMBER

FORM CONTROL NUMBER

57299