



00241344

STERLING READY MIX

STERLING, COLORADO

Customer's Order No. _____ Date JUN. 11. 19 90

M. ATSCO. TETSELL B

Address 14577 CR 29

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

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

ALL claims and returned goods MUST be accompanied by this bill

3921

Rec'd by

Rob [Signature]
JOURNAL OFFICE SUPPLY-MOORE BLDG.

MEAD BUILDING CENTERS

314 Chestnut St.

PHONE 522-4466

P.O. BOX 1070

Sterling, CO. 80751

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

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

DELIVER TO

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	6.700EA		160.80
			DEL	DELIVERY LARY				3.00
				DELIVER TO SHOP ON NO 7th				
				CHARGE		163.80		

BEST IMAGE
AVAILABLE

Thank You

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

ATSCO
Tetsell B#1
AT5#4984-5C

Sub Total	163.80
Tax	.00
TOTAL →	163.80

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)

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

DELIVERY COPY

X

THIS IS NOT THE INVOICE NUMBER

FORM CONTROL NUMBER

57299