



00230480

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NOV 21 1991

COLO. OIL & GAS CONS. COMM.

INVOICE NO.

3914

KROONENBERG LUMBER CO

SOLD TO			SHIPPED TO		
TIMKA			CAYCOHB #2		
STREET & NO.			STREET & NO.		
CITY	STATE	ZIP	CITY	STATE	ZIP

CUSTOMER'S ORDER

SALESMAN

TERMS

F.O.B.

DATE

[Signature]

C H G

10-10-91

45 SAK PORTLAND CEMENT

258.75

[Signature]

tax

7.76

266.51

INVOICE

RECEIPT

7H 721