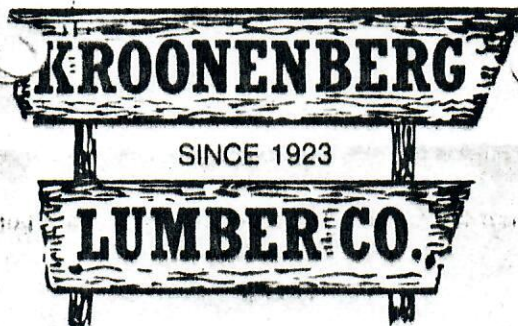




00212709

1909 SOUTH BROADWAY
Denver, Colorado 80210-4099
(303) 722-6711



1801 NORTH U.S. 287
Berthoud, Colorado 80513-9215
(303) 532-2671
Metro 534-7890

CONTROL NO.

269661

ALL KINDS OF BUILDING MATERIALS

ACCOUNT NUMBER	TRANSACTION	NUMBER	DATE	TIME	PAGE
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. 0

CASH SALE 411552 APR 20, 1990 9:15 1

SOLD TO

JOB ADDRESS

SOLD BY

CASH

SAME

ELDON
222

PAID BY CHECK #

DATE	PURCHASE ORDER	MISC.	TERMS	HOW SOLD	OUR ORDER	ORDERED BY	DATE PROMISED
04/20/90			PAID	1-21	411552		04/20

QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE / UNIT	AMOUNT
50	SACK 94# REG. PORTLAND CEMENT	401202	50	5.75/EA	287.50
<div data-bbox="526 1144 779 1211" data-label="Text"># 3109</div> <div data-bbox="506 1262 980 1371" data-label="Text">ALTERCOTT LEASE</div> <div data-bbox="1078 1417 1412 1493" data-label="Text">RECEIVED</div> <div data-bbox="1154 1499 1352 1560" data-label="Text">DEC 13 1990</div> <div data-bbox="1021 1581 1456 1656" data-label="Text">COLO. OIL & GAS CONS. COMM.</div>					

A FINANCE CHARGE OF

1.50% PER MO.

18% ANNUAL

SUBTOTAL

TAXABLE

TAX

PLEASE PAY
THIS AMOUNT

287.50

287.50

8.63

296.13

TAX: 3 STAT 3.00%

PERCENTAGE RATE

WILL BE CHARGED ON

PAST DUE ACCOUNTS

DATE SHIPPED

CHECKED BY

DELIVERED BY

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION

BY

IMPORTANT: READ
GOVERNING THISTERMS
SALE ONAND
REVERSECONDITIONS
SIDE.

ALL ERRORS ARE SUBJECT TO CORRECTION