

DATE: 08-15-16

INVOICE 69297

*Wrt 4-1*

# ROGER'S INC.

1035 S. BURLINGTON  
HASTINGS, NE 68901

402-463-1345 888-375-8252 FAX: 402-463-1351

\*\*\*\*\* BILL TO \*\*\*\*\*

519-8019

DEB SHARRICK  
LEADERSHIP HASTINGS  
301 S BURLINGTON  
HASTINGS, NE 68901

\*\*\*\*\* SHIP TO \*\*\*\*\*

519-8019

DEB SHARRICK  
LEADERSHIP HASTINGS  
301 S BURLINGTON  
HASTINGS, NE 68901

SHIP VIA : DELIVER/HAUL

TERMS :CHARGE - NET 30 DAYS

SALESPERSON: LG LEONARD

I WAS NOT SURE OF YOUR TAX STATUS SO IF TAX EXEMPT THAT CAN BE REMOVED ALSO

A service charge of 1.50% (18.00% per annum) will be charged on past due balances

ORD	SHIP	B O	QUANTITY	BRAND	PART/ MODEL	SERIAL#/LOC	DESCRIPTION	UNIT PRICE	EXT PRICE	DATE PROM/DEL
1	0	1	1	AMANA	AZC31T15DW		FREEZER/15CF CHEST WHITE	399.00	399.00	P08-16-16
1	0	1	1	WHIRLPOOL	WRT311FZDW		REFRIG/21CF TOPMOUNT WHITE	629.00	629.00	P08-16-16
1	0	1	1	WHIRLPOOL	WFC310SQEW		RANGE/ELEC WHITE	398.00	398.00	P08-16-16
1	0	1	1	WHIRLPOOL	WTW4816FW		WASHER/TOP LOAD WHITE	389.00	389.00	P08-16-16
1	0	1	1	WHIRLPOOL	WED4815EW		DRYER/ELEC WHITE	389.00	389.00	P08-16-16
1	0	1	1	WHIRLPOOL	8212545RP		5' FILL HOSE (2PK)	19.99	19.99	P08-16-16
1	0	1	1	WHIRLPOOL	WMH31017AW		MICROWAVE/HOOD COMBO WHITE	219.00	219.00	P08-16-16
SUB TOTAL									2442.99	
TAX									171.01	
TOTAL									2614.00	
PAYMENT TOTAL									0.00	
BALANCE DUE									2614.00	

Authorized by \_\_\_\_\_ Date \_\_\_\_\_ Received by \_\_\_\_\_ Date \_\_\_\_\_

I UNDERSTAND FACTORY WARRANTY(S) and Accept \_\_\_\_\_ Decline \_\_\_\_\_ Extended Service Protection \_\_\_\_\_

\*\*\*\*\*  
SALES & SERVICE IN HASTINGS SINCE 1945!  
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Terwey Construction  
1355 W Oregon Trl Rd  
Hastings, NE 68901  
402-984-8947  
8/16/2016

Bill for Unity House  
Hastings, NE

Remove and replace damaged sidewalks at Unity House.

Materials and labor \_\_\_\_\_ \$1800