



\*\*\* COPY \*\*\*

Check #93110929: 336.50  
 Total Sale Amount: 336.50  
 Tax: 0.00  
 Subtotal Amount: 336.50  
 PAID 1.000 @ 336.5000  
 On account 130570 336.50  
 Total

Item #	Description	Quantity	Price	Total
				336.50

Cashier: PIT Register: REG1  
 Date: 07-27-2018 Time: 15:53:15  
 Order: 3834

Bert's Industrial Hardware  
 401 Broadway Street  
 Townsend, MT 59644  
 406-266-4401

4259

TAX-DEDUCTIBLE ITEM

Track your expenses...

- Clothing
- Food
- Credit Card
- Entertainment
- Transportation
- Mortgage
- Utilities
- Insurance
- Other: \_\_\_\_\_

8/24/18  
 BALANCE FORWARD  
 THIS ITEM  
 BALANCE  
 DEPOSIT  
 OTHER  
 BALANCE FORWARD

336.50

TOWNSHIP SPARKLINK LLC  
 Three hundred in deposit on 8/24/18

SPARKLINK



NOT NEGOTIABLE

For added security, your name and account number do not appear on this copy.