

Spenard Builders Supply



DATE	DEPOSIT NO.
04-18-19	3120274

DEPOSIT

DEPOSIT

S 648496
 O
 L EMPLOYEE CASH WASILLA
 D GREG BROOKER

T
 O WASILLA AK 99654

(HEREINAFTER REFERRED TO AS CUSTOMER)

SALES ORDER #
 40813376

TRANSACTION DATE	DESCRIPTION	UNIT PRICE	PAYMENT METHOD
04/18/19	Order price:	282.47	
	Deposit received in the amount	282.47	CK
	<i>Lumber for Cottonwood Creek Park benches and other supplies</i>		

Balance due: .00

Balance must be paid prior to delivery.

SHIPPED VIA WASIAKYD	BATCH \$AL108S	BALANCE DUE
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