

Smidt Furniture LLC

88507

Box 365 911 E. Sixth Street
Menno SD 57045 Freeman SD 57029
605-387-5191 605-925-4904

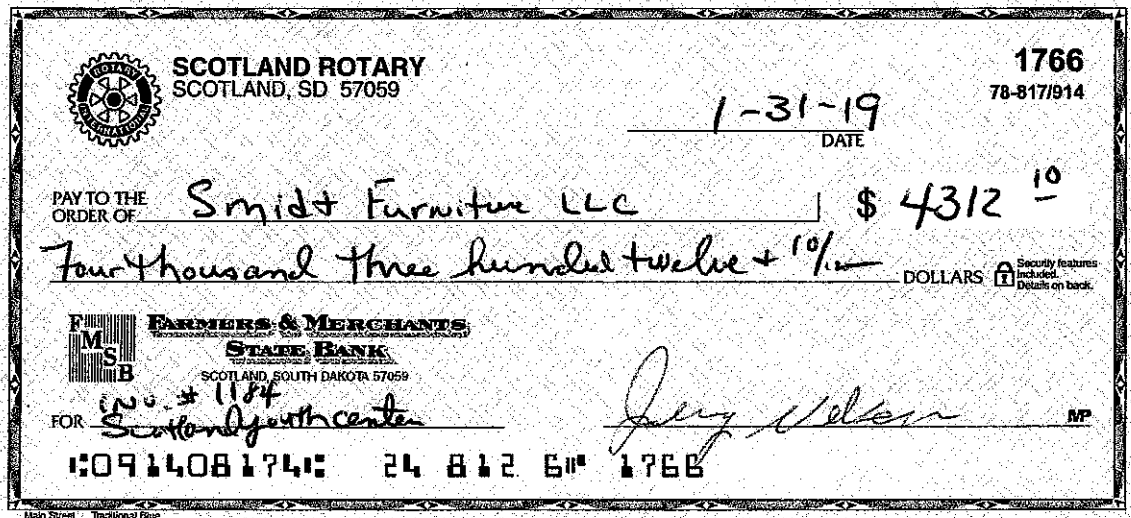
Sales #	1184
Date	JAN 17 19

Sold To: SCOTLAND YOUTH CENTER
 ERIN ODENS
 BOX 2
 SCOTLAND,SD 57059

Ship To:

Sale Type: **Charge Sale** Job FLOORING Telephone 661-5846 Salesman GC

Inventory #	Description	Model	Serial #	Unit Price	Quantity	Extension
29897	VINYL	IMPACT PLUS	170 COAL BLACK	2.60	654.00	1,700.40
817	INSTALLATION			1.00	654.00	654.00
16057	UNDERLAYMENT	23-MP-45	BIRCH	1.10	300.00	330.00
918	UNDERLAYMENT INSTA			1.00	208.00	208.00
847	LINOLEUM ON STEPS			252.50	1.00	252.50
18637	GLUE	MT711	MT-711	43.75	4.00	175.00
30628	COVESTICK	01-30044		2.40	21.00	50.40
17737	SEAM SEALER	MLG-33	LOW GLOSS	50.00	1.00	50.00
25660	1 1/2 FLAT BAR	01-378A-P	PEWTER	2.65	12.00	31.80
25652	STAIR NOSING 1 5/8	01-399ZL-P	PEWTER	3.10	90.00	279.00
30652	STAIR NOSE EXX WIDE	01-392-P	PEWTER	4.19	48.00	201.12
29239	STAIR NOSE OVERLAP	57-202-110	BROWN	6.95	6.00	41.70
851	FLOOR PREP			75.00	1.00	75.00



Signature: _____

Special Instructions: _____

Subtotal	4,048.92
Tax @ 4.50	182.20
City Tax 324	80.98

Total Sale	4,312.10
Amount Paid	0.00

Total 4,312.10

Receipt needed to return merchandise.
LARGE ENOUGH TO SERVE YOU! SMALL ENOUGH TO KNOW YOU!
THANK YOU FOR YOUR BUSINESS! MIKE AND KEVIN SMIDT

Service Charges will accumulate on all accounts 30 days old.

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Scotland Youth Center
 Ph. 605-583-3009
 PO Box 2
 Scotland, SD 57059

1547
78-817/914

1-30-19 *Date*

Pay to the Order of **Rotary** \$ **2312.10**

Two thousand three hundred twelve and 10/100

FARMERS & MERCHANTS STATE BANK
 SCOTLAND, SOUTH DAKOTA 57059

For **flooring** *Erin R Odens* **IMP**

⑆091408174⑆ 24 850 9⑈ 1547

Signature: _____

Special Instructions: _____

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