

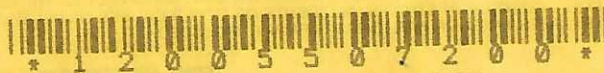
Spenard Builders Supply

CUSTOMER COPY



SBS - HOMER
3978 LAKE STREET
HOMER, AK.
(907)235-8506

99603



* **CASH SALE** *

NUMBER 5507200
DATE 9/25/2016
PAGE 1
11:46 AM

ACCOUNT

100-00114262-000
THAUTE DENNIS CASH

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319 E BAYVIEW AVE
HOMER, AK 99603

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SELLING STORE 120 SHIPPING STORE 120 SALES PERSON 1250 KRISTOPHER BOTKIN OUR ORDER NO. 5507200-00

CUSTOMER P.O. # TERMS CASH

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	EA	6783534	1X2X48" WOOD GRADE STAKES 24PC UY 02	20.99	18.89
1	1	EA	UKP11008	1X10 8FT KD S4S COMM PINE (40) UY 14	1599.00	10.66
0.9	0.9 LB		PFC615	*#100 6X1 B/H GRABBER 10M	3.867	3.48
1	1		.50012002801263	SALES ORDER # - 01200280126300	21.42	21.42
TENDERED BANK CARD 5973						14.09
SPENARD BUILDERS CONSOLIDATED 9/25/16 SALE: \$14.09 SR-1251 BR-0120 12-055-07200 0 INVOICE#-0120-05507200 14.09						

Thank You

Deliver by: 9/25/2016

CUSTOMER SIGNATURE X	WEIGHT # 31	NET SALE 11.61	TAXABLE SALE 33.03	TAX % 7.50	TAX 2.48	TOTAL 14.09
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Spenard Builders Supply

EIN # 92-0018778

CUSTOMER COPY



SBS - HOMER
3978 LAKE STREET
HOMER, AK.
(907) 235-8506

99603



* ** PAID OUT * *

NUMBER 1312614
DATE 9/25/2016 PAGE 1
11:44 AM

ACCOUNT

100-00114262-000
THAUTE DENNIS CASH

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319 E BAYVIEW AVE
HOMER, AK

99603

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RTY MRF 24047 REF INV 5043714
DENNIS 299-2730
BANKCARD

793 9/25/16

RETURN/OUTOFSTK Rel Inv#: 5043714

SELLING STORE 120 SHIPPING STORE 120 SALES PERSON 1299 BONNY McDERMOTT OUR ORDER NO. 2801263-00

CUSTOMER P.O. # TERMS CASH

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5-	5	EA	2HF20408	2X4 8FT HEM FIR DRIED #2&BTR THAUTE/5973	UY 03 747.00	19.93-
				<i>Returned</i>		
				<i>KB Thank You</i>		
Deliver by: 9/25/2016						

SPENARD BUILDERS CONSOLIDATED
9/25/16 SALE: \$21.42-
SR-1251 BR-0120 12-055-07200
40 ORDER # 0120-02801263-00 21.42-

Order By: DENNIS THAUTE
CUSTOMER SIGNATURE X *Dennis Thaute*

WEIGHT #	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
49	-19.93	-19.93	7.50	-1.49	-21.42

Spenard Builders Supply

EIN # 92-0018778

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SBS - HOMER
3978 LAKE STREET
HOMER, AK.
(907) 235-8506

99603 *****
* **CASH SALE** *



NUMBER 5745942
DATE 9/25/2016
PAGE 1
11:59 AM

ACCOUNT

100-00114262-000
THAUTE DENNIS CASH

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319 E BAYVIEW AVE
HOMER, AK 99603

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SELLING STORE 120 SHIPPING STORE 120 SALES PERSON 1250 KRISTOPHER BOTKIN OUR ORDER NO. 5745942-00

CUSTOMER P.O. # TERMS CASH

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1		BDL RWLATH50	%48" WOOD LATH-BLUNT END+50PC UY 02	22.99	22.99
1	1		.S0012002801268	SALES ORDER # - 01200280126800 THAUTE 5973	20.31	20.31-
				TENDERED BANK CARD		4.40-

SPENARD BUILDERS CONSOLIDATED
9/25/16 SALE: \$4.40
SR-1244 BR-0120 12-057-45942
0 INVOICE#-0120-05745942 4.40

Thank You

Deliver by: 9/25/2016

Order By: DENNIS THAUTE	# WEIGHT 23	NET SALE 2.68	TAXABLE SALE 22.99	TAX % 7.50	TAX 1.72	TOTAL 4.40
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CUSTOMER SIGNATURE X

Spenard Builders Supply

EIN # 92-0018778

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SBS - HOMER
3978 LAKE STREET
HOMER, AK.
(907)235-8506



99603 *****
* ** PAID OUT * *

NUMBER 1312615
DATE 9/25/2016
PAGE 1
11:57 AM

ACCOUNT

100-00114262-000
THAUTE DENNIS CASH

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319 E BAYVIEW AVE
HOMER, AK 99603

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DID NOT TAKE REF INV 5507200
DENNIS 299-2730
BANKCARD

DOB 9/25/16

RETURN/OUTOFSTK Rel Inv#: 5507200

SELLING STORE 120 SHIPPING STORE 120 SALES PERSON 1250 KRISTOPHER BOTKIN OUR ORDER NO. 2801268-00

CUSTOMER P.O. # TERMS CASH

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1-	1-EA		6783534	1X2X48" WOOD GRADE STAKES 24PC THAUTE/5973	UY 02 20.99	18.89-
				<i>applied to purchase</i>		
				<i>Returned</i>		
				<i>Thank You</i>		
				KB		
Deliver by: 9/25/2016						

SPENARD BUILDERS CONSOLIDATED
9/25/16 SALE: \$20.31-
SR-1244 BR-0120 12-057-45942
20 ORDER #- 0120-02801268-00 20.31-

CUSTOMER SIGNATURE X	WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
	# 18	-18.89	-18.89	7.50	-1.42	-20.31

Spenard Builders Supply



EIN # 92-0018778

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 3978 LAKE STREET
 HOMER, AK.
 (907) 235-8506

99603 * 1 2 0 0 5 0 4 3 7 1 4 *

 NUMBER 5043714
 DATE 9/23/2016

 PAGE 1
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ACCOUNT 100-00114262-000
 THAUTE DENNIS CASH

319 E BAYVIEW AVE
 HOMER, AK 99603

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SELLING STORE 120 SHIPPING STORE 120 SALES PERSON 1299 BONNY McDERMOTT OUR ORDER NO. 5043714-00

CUSTOMER P.O. # TERMS CASH

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.78	1.78	LB	2HF20408 PFC6114	2X4 8FT HEM FIR DRIED #2&BTR UY 03 #300 6X1 1/4 B.H GRABBER- 8M THAUTE/5973	747.00 3.30	31.89 5.87
				TENDERED BANK CARD		40.59
SPENARD BUILDERS CONSOLIDATED 9/23/16 SALE: \$40.59 BR-1272 BR-0120 12-050-43714 0 INVOICE#-0120-05043714 40.59						

Thank

5-2x4 Returned

40.59
21.42
\$19.17

Deliver by: 9/23/2016

CUSTOMER SIGNATURE X By: DENNIS THAUTE	WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
	# 81	37.76	37.76	7.50	2.83	40.59

Spenard Builders Supply



EIN # 32-0018778
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SBS - HOMER
3978 LAKE STREET
HOMER, AK.
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99603 * 1 2 0 0 5 0 4 3 7 4 0 *

NUMBER 5043740 PAGE 1
DATE 9/23/2016

1:33 PM

ACCOUNT 100-00114262-000
THAUTE DENNIS CASH

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319 E BAYVIEW AVE
HOMER, AK 99603

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SELLING STORE 120 SHIPPING STORE 120 SALES PERSON 1272 SARA LUSY OUR ORDER NO. 5043740-00

CUSTOMER P.O. # TERMS CASH

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	EA	15154574	RGP5457 QT INT SG ULTRA DEEP	17.99	16.19
1	1	EA	16903681	2090-24A .94X60 BLUE MASKING T	4.79	4.31
2	2	EA	16141158	24115 1-1/2" POLY BVRTAIL BRUS	1.99	3.58
2	2	EA	16141202	24120 2" POLYESTER BEAVERTAIL	2.69	4.84
4	4	EA	6803290	SP115BC 3-1/2" CORNER IRON	2.09	7.52
1	1	EA	20240854	40854 12X1-1/2 XL FH PHIL THAUTE/5973	3.86	3.86
				TENDERED BANK CARD	43.32	43.32

SPENARD BUILDERS CONSOLIDATED
9/23/16 SALE: \$43.32
SR-1272 SR-0120 12-000-43740
8 INVOICE N-0120-05043740 43.32

Thank You

Deliver by: 9/23/2016

WEIGHT #	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
5	40.30	40.30	7.50	3.02	43.32

CUSTOMER SIGNATURE X

Spenard Builders Supply

EIN # 92-0018778

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HOMER, AK.
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* **CASH SALE** *

NUMBER 5507040
DATE 9/23/2016 4:23 PM

PAGE 1

ACCOUNT

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THAUTE DENNIS CASH

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319 E BAYVIEW AVE
HOMER, AK 99603

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SELLING STORE 120 SHIPPING STORE 120 SALES PERSON 1251 DEBBIE DILLON OUR ORDER NO. 5507040-00

CUSTOMER P.O. # TERMS CASH

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	EA	15154514	RGP5451 QT INT BASE SG MIDTONE	17.99	16.19
1	1	EA	15151514	RGP5151 QT INT BASE FLAT MIDTO	16.99	15.29
TENDERED BANK CARD						33.84
SPENARD BUILDERS CONSOLIDATED 9/23/16 SALE: \$33.84 SR-1251 BR-0120 12-055-07040 0 INVOICE#-0120-05507040 33.84						

Deliver by: 9/23/2016

Thank You

CUSTOMER SIGNATURE X	#	WEIGHT 6	NET SALE 31.48	TAXABLE SALE 31.48	TAX % 7.50	TAX 2.36	TOTAL 33.84
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(907)235-6971
PB, SPENARD HOMER
3978 LAKE STREET.
HOMER, AK 99603

(907)235-6971
PB, SPENARD HOMER
3978 LAKE STREET.
HOMER, AK 99603

(907)235-6971
PB, SPENARD HOMER
3978 LAKE STREET.
HOMER, AK 99603

09/23/2016 16:23:16

09/25/2016 11:59:42

09/23/2016 13:33:30

CREDIT CARD
VISA SALE

CREDIT CARD
VISA SALE

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXX5973
Chip Card: Visa Credit
AID: A0000000031010
ATC: 000F
TC: D8A3A3F15D0A472A
SEQ #: 70
Batch #: 324
INVOICE 70
Approval Code: 04154C
Entry Method: Chip Read
Mode: Issuer

Card # XXXXXXXXXXXXX5973
Chip Card: Visa Credit
AID: A0000000031010
ATC: 0011
TC: 8B72AFA3C77BBC76
SEQ #: 13
Batch #: 336
INVOICE 13
Approval Code: 01861C
Entry Method: Chip Read
Mode: Issuer

Card # XXXXXXXXXXXXX5973
Chip Card: Visa Credit
AID: A0000000031010
ATC: 000E
TC: 0F5E312D024F8CFB
SEQ #: 37
Batch #: 262
INVOICE 37
Approval Code: 04243C
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$33.84

SALE AMOUNT \$4.40

SALE AMOUNT \$43.32

Thank you for your business!

Thank you for your business!

Thank you for your business!

CUSTOMER COPY

CUSTOMER COPY

09/23/2016
CREDIT CARD
VISA SALE
11:26:48
Card # XXXXXXXXXXXXX5973
Chip Card: Visa Credit
AID: A0000000031010
ATC: 000D
TC: ADE87DFC4698D3C6
SEQ #: 21
Batch #: 262
INVOICE 21
Approval Code: 09068C
Entry Method: Chip Read
Mode: Issuer
SALE AMOUNT \$40.59

Thank you for your business!

CUSTOMER COPY

09/25/2016
CREDIT CARD
VISA SALE
11:46:31
Card # XXXXXXXXXXXXX5973
Chip Card: Visa Credit
AID: A0000000031010
ATC: 0010
TC: 728E3CDE50B2EH84
SEQ #: 8
Batch #: 326
INVOICE 8
Approval Code: 02619C
Entry Method: Chip Read
Mode: Issuer
SALE AMOUNT \$14.09

Thank you for your business!

CUSTOMER COPY