

Quality Truss & Lumber
 21005 Highway 30
 Filer, ID 83328
 (208)326-3131

Invoice

Account No.	Date	Invoice
307	4/22/22	585594

Sold To

Terry Kramer
 711 E. 3600 N.
 Castleford, ID 83321

Ship To

Jana Rodgers Buhl Rotary 208-308-1513 Eastman
 Park by swimming pool

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Jerre	10:21AM	36	BUHL ROTARY	Buhl		
Item	Description	Qty	Ship	Price	Extended	
00101658	470-AD1 PAINTED * DRIP CAP PAINTED blue	12	12	12.99	155.88	
00100580	485- PAINTED * 1-1/2" Painted Woodgrip bags of 250	1,400	1,400	0.09	126.00	
00106105	HAN-HTS20 * HTS20 Twist Strap 1-1/4" x 20'	8	8	2.21	17.68	

Store Charge/Credit	Freight	40.00
Terms	Sub Total	7,235.59
NET 10TH	Tax 6.00%	431.74
	Total	7,667.33
	Received	0.00
	Balance	7,667.33

INVOICES ARE DUE BY THE 10TH OF THE FOLLOWING MONTH. A SERVICE CHARGE OF 1-1/2% WILL BE CHARGED ON INVOICES THAT GO PAST DUE.

Received By

Tracy Woolman
 Buhl Rotary

