

330918

BURLINGTON BUILDING MATERIALS

626 Neosho Street • Burlington, Kansas 66839 • (620) 364-2212

DATE 11/22/10

CHARGE TO Scott Owens

DELIVER TO _____

ORDERED BY TANVILLE Hill #20 MAIL
INVOICE

PIECES	DESCRIPTION	FEET	PRICE	AMOUNT
20	94# PORTLAND		12.30	246.00

TERMS - 1½ percent per month (or 18 percent)
ANNUAL PERCENTAGE RATE added
after 30 days. Net due 30 days.

TAX	20.42
TOTAL	266.42

RECEIVED BY: Kyle Owens