HERRMAN LUMBER - PARSONS 620-421-5050 www.herrmanlumber.com

PAYMENT RECEIPT

ACH ON BELTUEDY

S CASH ON DELIVERY

F THIS CONTRACTOR TO PAY THOSE PERSONS HUPPLY WAS MATERIAL OR SERVICES TO COMPI

T CAN RESULT IN THE FILING OF A MECHANICS LENGUL HE REOFFER'S VINICH IS THE

ACCT: COD

DATE: 04-08-14 11:02

BY: JRAD STATE OF THE STATE OF

INVOICE #: 320181

INVOICE # AMOUNT NOTES

04-08-14 DEPOSIT 691.95 MC/VISA/DB# 6117 BECKER.MITCHELL

TOTAL 691.95

BUILDING NEEDS

NOTICE:

Important notice on back of invoice which informs owners of rights to obtain lien waivers. Chapter 429.012 RSMO. - K.S.A.60-1101 et seq.: Also finance charge notice.

DELIVERED BY _

DATE _____

RECEIVED BY

DAT