

HERRMAN LUMBER - PARSONS

620-421-5050

www.herrmanlumber.com

PAYMENT RECEIPT

CASH ON DELIVERY

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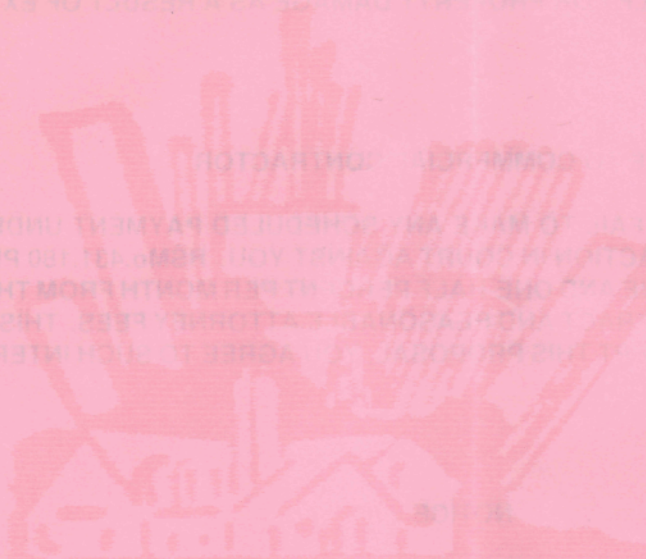
ACCT: COD

DATE: 04-08-14 11:02

BY: JRAD

INVOICE #: 320181

DATE	INVOICE #	AMOUNT	NOTES
04-08-14	DEPOSIT	691.95	MC/VISA/DB# 6117 BECKER.MITCHELL
	TOTAL	691.95	



FOR YOUR 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

DATE