

GARNETT TRUE VALUE HOMECENTER

440 N. Wacker
Garnett, MO 64602
(781) 440-1100 Fax (781) 440-1101

Statement Copy
INVOICE
Thank you for your purchase!
GTC 10020878

Page 1

Invoice: 10020878
Type: 000000
Pay-Date: 02/01/05
Invoice Date: 02/01/05
Pay-Date: 02/01/05
Pay-Date: 02/01/05

Pay to: BARNETT BROT
2000 N.W. HIGHWAY 80
GARNETT, MO 64602

Pay to: BARNETT BROT
2000 N.W. HIGHWAY 80
GARNETT, MO 64602

Pay to: BARNETT BROT
2000 N.W. HIGHWAY 80
GARNETT, MO 64602

ORDER	SHIP TO USE	ITEM	DESCRIPTION	QUANTITY	PRICE	EXTENSION
1100	1800 P PL	CHAP	REINFORCING PALLET	15000	14.00	210000.00
1100	1800 P PL	CHAP	POST-TENSIONING PALLET	11000	11.00	121000.00
				TOTAL		331000.00

ORDER NO.	10020878	DATE	02/01/05
SHIP TO	2000 N.W. HIGHWAY 80 GARNETT, MO 64602	QUANTITY	15000
ORDER NO.	10020878	DATE	02/01/05
SHIP TO	2000 N.W. HIGHWAY 80 GARNETT, MO 64602	QUANTITY	11000
TOTAL			331000.00

3 - Statement Copy

GARNETT TRUE VALUE HOMECENTER

440 N. Wacker
Garnett, MO 64602
(781) 440-1100 Fax (781) 440-1101

Statement Copy
CREDIT INVOICE
Thank you for your purchase!
GTC 10020880

Page 1

Invoice: 10020880
Type: 000000
Pay-Date: 02/01/05
Invoice Date: 02/01/05
Pay-Date: 02/01/05
Pay-Date: 02/01/05

Pay to: BARNETT BROT
2000 N.W. HIGHWAY 80
GARNETT, MO 64602

Pay to: BARNETT BROT
2000 N.W. HIGHWAY 80
GARNETT, MO 64602

ORDER	SHIP TO USE	ITEM	DESCRIPTION	QUANTITY	PRICE	EXTENSION
1200	1200 P PL	CHAP	REINFORCING PALLET	15000	14.00	210000.00
1200	1200 P PL	CHAP	POST-TENSIONING PALLET	11000	11.00	121000.00
				TOTAL		331000.00

ORDER NO.	10020880	DATE	02/01/05
SHIP TO	2000 N.W. HIGHWAY 80 GARNETT, MO 64602	QUANTITY	15000
ORDER NO.	10020880	DATE	02/01/05
SHIP TO	2000 N.W. HIGHWAY 80 GARNETT, MO 64602	QUANTITY	11000
TOTAL			331000.00

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