



PHONE 800-475-2821
P.O. BOX 518
118 S. MADISON ST.
MEXICO, KANSAS 67520

WORLD
NO.

DEL.
NO.

ADDY
NO.

49582

"When Quality Talks & Service Sells"

PCS.	DESCRIPTION
35 bags	Permethrin
1	Tarp
1	Tarp
4	Leads
4	Brackets
1	Ball

Aluminum
2

DATE	AMOUNT	DATE	AMOUNT
7-25-73			

FEET	TOTAL FEET	PRICE	AMOUNT	FOR OFFICE USE
		15.49	537.65	
			4.99	
			5.49	
		1.99	7.96	
		2.99	11.96	
			20.00	

Waiver to Owner: If you pay the contractor for work or equipment, material or supplies delivered without having received from the contractor a waiver of lien by all subcontractors, or given evidence of payment to all subcontractors, a lien may be filed against your property by a subcontractor. You may request from the contractor your contractor the amount claimed in the subcontractor's statement pending resolution of the dispute.
NOTE: All accounts are due upon receipt of statement. After deducting credits or credits, delinquent balances are subject to a minimum service charge of \$1.00 or a maximum rate of 1.75% per month (21% A.P.R.) on the first \$300 of the delinquent balance; 1.5% per month (18% A.P.R.) on the next \$300 of delinquent balance; and 1.2% per month (14.45% A.P.R.) on any delinquent balance over \$1000.

SUB-TOTAL	617.15
TAX	52.17
TOTAL	669.32

THANK YOU! WE APPRECIATE YOUR BUSINESS!

I HAVE READ AND ACCEPTED THE ABOVE MERCHANDISE IN GOOD CONDITION AND AGREE TO THE TERMS STATED.

DELIVERY RECEIPT