

(907)376-5237  
PB/SPENARD WASILLA 40  
1700 W PARKS HIGHWAY  
WASILLA, AK 99654

09/15/2018

10:11:05

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX8597
Chip Card:	Visa Credit
AID:	A0000000031010
ATC:	009D
ARQC:	FBD96DE5C7831679
SEQ #:	10
Batch #:	720
INVOICE	822
Approval Code:	00429D
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT \$120.28

Thank you for your business!

CUSTOMER COPY

# Spenard Builders Supply



EIN # 92-0018778

CUSTOMER COPY

SBS - WASILLA  
1700 W. PARKS HWY  
WASILLA, AK.  
(907) 376-5237



99654 \* 0 4 0 8 2 2 4 3 1 2 2 \*

\*\*\*\*\*  
NUMBER 82243122  
DATE 9/15/2018 PAGE  
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11:11 AM

ACCOUNT 20-00122012-000

TIMM JACK CASH ACCT

8350 WEST BLUEBIRD  
WASILLA AK

99654-4805

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SELLING STORE 40 SHIPPING STORE 40 SALES PERSON 4023 LORRAINE M. MILLER OUR ORDER NO. 82243122-00

CUSTOMER P.O. # TERMS CASH

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	EA	CDX12	1/2" (15/32) CDX PLYWOOD (65)	28.33	28.33
1	1	EA	ODW40412U	4X4 12FT .40 MULTIUSE TREATED ACQ	21.49	21.49
4	4	EA	ODW20408U	2X4 8FT .40 MULTIUSE TREATED ACQ	32.74	32.74
2	2	EA	ODW20412U	2X4 12FT .40 MULTIUSE TREATED ACQ	25.32	25.32
1	1	EA	20953142	P35TB1 3"X9 POP EXT SCR STAPLER	7.10	7.10
4	4	EA	ROF4TL	4" TIMBERLOK SCREW 250CT 250 PER BOX	1.80	1.80
TENDERED BANK CARD						120.28

Thank You

Delivered by: 9/15/2018

WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
# 176	116.78	116.78	3.00	3.50	120.28

CUSTOMER SIGNATURE X

(907)375-5237  
PB/SPENARD WASILLA 40  
1700 W PARKS HIGHWAY  
WASILLA, AK 99654

09/24/2018

13:05:33

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX8597
Chip Card:	Visa Credit
AID:	A0000000031010
ATC:	00A2
ARQC:	9706FE79E0EC4B90
SEQ #:	23
Batch #:	488
INVOICE	67017406
Approval Code:	04477D
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT	\$250.94
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Thank you for your business!

CUSTOMER COPY

# Spenard Builders Supply

EIN # 92-0018776

CUSTOMER COPY



SBS - WASILLA  
1700 W. PARKS HWY  
WASILLA, AK.  
(907) 376-5237



99654 \* 0 4 0 4 3 6 9 1 7 0 5 \*

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\* \*\*CASH SALE\*\* \*  
\*\*\*\*\*  
NUMBER 43691705  
DATE 9/24/2018  
2:04 PM

PAGE 1

20-00122012-000  
ACCOUNT JIMM JACK CASH ACCT

JACK TIMM 915 7671  
PO 42 926365  
1 SKID 1 BDL MY1

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8350 WEST BLUEBIRD  
WASILLA AK 99654-4805

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SELLING STORE 40 SHIPPING STORE 40 SALES PERSON 5512 DAVID O. OUR ORDER NO. 67017406-00

CUSTOMER P.O. # TERMS CASH

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8	8	LF	SPC009263650010	29G NORCLAD RUSTIC RED 1-8'0"	8LF 4.59	36.72
4	4	EA	SPC009263650020	29F SNOWBREAK RUSTIC RED	4EA 26.99	107.96
1	1	EA	SPC009263650030	UNIVERSAL RIDGE RUSTIC RED	1EA 38.99	38.99
2	2	EA	SPC009263650040	E2 EAVE RUSTIC RED 90DEG	2EA 17.99	35.98
1	1	BG	SPC009263650050	STITCH SCREWS RUSTIC RED	1BG 10.99	10.99
1	1	BG	SPC009263650060	14X1" PLYSCREWS RUSTIC RED	1BG 12.99	12.99

Spenard Builders Consolidated  
9/24/18 SALE: \$250.94  
SR-4065 BR-0040 03-823-84016  
10 ORDER #- 0040-67017406-00 250.94

*Thank You*

Deliver by: 9/19/2018

CUSTOMER SIGNATURE X	#	WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
		57		243.63	243.63	3.00	7.31