

PLEASE REMIT PAYMENTS TO: LFS Inc.  
851 Coho Way Bellingham WA 98225

JOB NO: 000 PURCHASE ORDER: REFERENCE: ORDR # 553070 TERMS: CASH CLERK: PC DATE / TIME: 2/12/21 4:30

SOLD TO:  
\*\*\*\* CASH \*\*\*\*

SHIP TO:  
TOM EARLY  
399 2432

TERMINAL: 415  
ORDER: 553070

DEL. DATE: 2/11/21

SALESPERSON: 97 HOMER/KACHEMAK  
TAX: 111 HOMER TXBL 7.85% MAX

## INVOICE: F53395/G

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	360	360	LB	KGSWHSE	TREETOP PRODUCTS		360	0.60 /LB	216.00 N

\*\* PAID IN FULL \*\*

216.00

TAXABLE 0.00  
NON-TAXABLE 216.00  
SUBTOTAL 216.00

TAX AMOUNT 0.00

BANKCARD PAYMENT  
BKCRD# XXXXXXXXXXXXX2936

216.00

**TOTAL 216.00**

TOT WT: 0.00  
MID: \*\*\*3930

APP: 04062D XR: 553395

X *Tom J. Early*  
Received By

NO RETURNS accepted after 30 days from purchase or without a receipt. NO RETURNS on cut chain, rope, or web. NO RETURNS on SPECIAL ORDERS. A minimum of 15% restocking fee will be charged or deducted on all merchandise returned other than a mistake on LFS.