



**spenard
builder
supply**

SPENARD HOMER 65491
3978 LAKE STREET
HOMER, AK 99603
907-235-6971

To: 50
AK 99509-9060

DATE	INVOICE NO.
04-07-22	85147111

INVOICE

** SALE ** PG 1

S 615056
O L CASH BRANN DAVE
D

T BOX 1901
O HOMER, AK 99603-

SALE

MID: 0992
TID: 05357336 REF#: 00000001
Bank ID: 000000
Batch #: 2359 RRN: 097690048714
04/07/22 09:31:55
APPR CODE: 08097D
VISA
*****8206
Chip/Swiped
/

S 615056
H I CASH BRANN DAVE
P
T BOX 1901
O HOMER, AK

(HEREINAFTER REFERRED TO AS
JOB NO.)

COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
TX			CASH

DESCRIPTION	U/M	UNIT PRICE	EXTENSION
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XIS EXT STS WD ZN 1LB GHT 1.00	BOX	13.94	13.94
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AMOUNT \$15.03

APPROVED

Thank You
Please Come Again

CUSTOMER COPY

ORDERED	SHIPPED	B/O
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1

HOMER/KENAI PEN/AK 7.85%

TOTAL WEIGHT 1.00

AK0301 TAX CODE	HOMRAKYD SHIPPED FROM	13.94 SALES AMOUNT	1.09 SALES TAX	.00 SHIPPING CHARGE	FXH097V MISCELLANEOUS	15.03 AMOUNT DUE
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TERMS & CONDITIONS can be found at www.bidr.com/terms

P900242 ALASKA CHAMELN COMMISSION
BUYER: DAVE BRANN
ENT BY: Forrest Hrinkonich
CPU

Payment method : VISA DUE DATE

04-07-22

