

Invoice

Date	Invoice #
8/13/2020	234560

Bill To

Ship To

Whitehall Rotary Club P.O. Box 13 Whitehall MT 59759
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P.O. Number	Rep
	JLS.

Item Code	Quant...	Description	Price Each	Amount
248	76	2x4-8' SS	4.75	361.00
2412	16	2x4-12' SS	9.00	144.00
168PINE	20	1x6-08' #2 Pine	6.75	135.00
4x8-1/2"	28	ACX Plywood 4x8-1/2"	45.00	1,260.00
WM-324 2 1/4" Hem Ranc...	120	WM-324 2-1/4" Hem Ranch Casing 13' Price per Foot	0.95	114.00
2410T	4	2x4-10' .40 ACQ Treated	8.50	34.00
21210	4	2x12-10' SS Hem Fir	19.00	76.00
2108	5	2x10-8' SS Hem Fir	12.00	60.00
448	2	4x4-8' Fir	19.00	38.00
809486181322	20	3" Bronze TORX, T-25	5.25	105.00
Tapcon Hex Head 1/4x4	30	Tapcon Hex Head 1/4x3 1/4"	0.45	13.50

	Total	\$2,340.50

Smith Supply, Inc.

202 Hwy 2 West
Whitehall, MT 59759
(406) 287-7858

Invoice

Date	Invoice #
9/3/2020	235003

Bill To

Ship To

Whitehall Rotary Club
P.O. Box 13
Whitehall MT 59759

Received By

P.O. Number

Rep

JLS.

Item Code	Quant...	Description	Price Each	Amount
248	20	2x4-8' SS	5.95	119.00
248T	4	2 x 4-8' .40 ACQ Treated	7.75	31.00
1410PINE	5	1x4-10' #2 Pine	5.25	26.25

Total

\$176.25

202 Hwy 2 West
Whitehall, MT 59759
(406) 287-7858

Date	Invoice #
9/4/2020	235033

PAID
09/04/2020

Ship To

Whitehall Rotary Club
P.O. Box 13
Whitehall MT 59759

Received By	P.O. Number	Rep
		JLS.

Item Code	Quant...	Description	Price Each	Amount
WM-324 2 1/4" Hem Ranc...	288	WM-324 2-1/4" Hem Ranch Casing 13' Price per Foot	0.95	273.60
1/4 x 1/4 23ga Hardware C...	24	1/4 x 1/4 23ga Hardware Cloth 36"	2.50	60.00
Grfng114	2	1-1/4" Galv Roofing Nail	2.25	4.50

\$338.10

Smith Supply, Inc.

202 Hwy 2 West
Whitehall, MT 59759
(406) 287-7858

Credit Memo

Date	Credit No.
9/4/2020	235036

Customer
Whitehall Rotary Club P.O. Box 13 Whitehall MT 59759

Rep	P.O. No.	Received By
JLS.		

Description	Qty	Rate	Amount
WM-324 2-1/4" Hem Ranch Casing 13' Price per Foot	-108	0.95	-102.60
Total			-\$102.60

Invoices \$0.00

Balance Credit -\$102.60

Payment Receipt

Smith Supply, Inc.
202 Hwy 2 West
Whitehall, MT 59759
(406) 287-7858

Received From:

Whitehall Rotary Club
Whitehall Rotary Club
P.O. Box 13
Whitehall MT 59759

Date Received 09/04/2020
Payment Method Check
Check/Ref. No. 328

Payment Amount \$484.85

Invoices Paid

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
09/03/2020	235003	-\$146.75
09/04/2020	235033	-\$338.10

202 Hwy 2 West
Whitehall, MT 59759
(406) 287-7858

Date	Invoice #
9/16/2020	235254

Ship To

Whitehall Rotary Club
P.O. Box 13
Whitehall MT 59759

Received By	P.O. Number	Rep
		JLS.

Item Code	Quant...	Description	Price Each	Amount
WM-324 2 1/4" Hem Ranc...	126	WM-324 2-1/4" Hem Ranch Casing 13' Price per Foot	0.95	119.70

\$119.70

Payment Receipt

Smith Supply, Inc.
202 Hwy 2 West
Whitehall, MT 59759
(406) 287-7858

Received From:

Whitehall Rotary Club
Whitehall Rotary Club
P.O. Box 13
Whitehall MT 59759

Date Received 09/18/2020
Payment Method Check
Check/Ref. No.

Payment Amount \$17.10

Invoices Paid

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
09/16/2020	235254	-\$17.10

Smith Supply, Inc.

202 Hwy 2 West
Whitehall, MT 59759
(406) 287-7858

Invoice

Date	Invoice #
10/5/2020	235677

Bill To

Whitehall Rotary Club
P.O. Box 13
Whitehall MT 59759

Ship To

Received By

P.O. Number

Rep

JLS.

Item Code	Quant...	Description	Price Each	Amount
0998	4	Doors-Spec Order (Flush Door 4 9/16)	65.00	260.00

Total

\$260.00