

Quality Truss & Lumber
 21005 Highway 30
 Filer, ID 83328
 (208)326-3131

Invoice

Account No.	Date	Invoice
307	4/22/22	585594

Sold To

Terry Kramer
 711 E. 3600 N.
 Castleford, ID 83321

Ship To

Jana Rodgers Buhl Rotary 208-308-1513 Eastman
 Park by swimming pool

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Jerre	10:21AM	36	BUHL ROTARY	Buhl		

Item	Description	Qty	Ship	Price	Extended
00100414	PT-6X6-16 * 6X6-16' Pressure Treated	10	10	145.00 m	1,450.00
00100038	26S-2X6-20 * 2X6-20' #2 & BTR	2	2	35.30 m	70.60
00100034	26S-2X6-14 * 2X6-14' #2 & BTR	4	4	24.00 m	96.00
00100494	TRU-TRUSS * TRUSSES AS QUOTED 28' 4/12 10'oc dbl	6	6	224.80	1,348.80
00100030	26S-2X6-10 * 2X6-10' #2 & BTR	65	65	17.10 m	1,111.50
00106199	HAN-LU26 * LU26 2 x 6 Joist Hanger 100/ctn	126	126	0.68	85.68
00118807	480-RLM TUFF RIB P * 29GA 40Year blue 20-14"9" 20-24" 4-36" 4-48" 4-60' 4-72" 4-84"	440	440	5.15	2,266.00
00101747	470-AR3 PAINTED * RIDGE CAP PAINTED blue	3	3	30.82	92.46
00101772	470-CE1 PAINTED * MINI EAVE TRIM PAINTED white	6	6	23.51	141.06
00101852	470-WG1 PAINTED * MINI GABLE TRIM PAINTED white	7	7	28.26	197.82
00101850	470-AC1 PAINTED 10 * OUTSIDE CORNER PAINTED white	1	1	36.11	36.11

Store Charge/Credit	Freight	40.00
Terms	Sub Total	7,235.59
NET 10TH	Tax 8.00%	431.74
	Total	7,667.33
	Received	0.00
	Balance	7,667.33

INVOICES ARE DUE BY THE 10TH OF THE FOLLOWING MONTH. A SERVICE CHARGE OF 1-1/2% WILL BE CHARGED ON INVOICES THAT GO PAST DUE.

Received By Tracy Woolman
 Buhl Rotary