

MADISON LUMBER & HARDWARE, INC.
2557 TONGASS AVENUE
KETCHIKAN AK 99901
A True Value Company
PHONE: (907) 225-9828

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
8441		SETTLERS COV	73941C01 WEST	NET 30	44	4/13/23	2:50

Sold To
 ROTARY CLUB OF KET, 1ST CITY
 ACCOUNTS PAYABLE
 PO BOX 6952
 KETCHIKAN AK 99901
 (907) 821-8609

Ship To
 MADISON LUMBER
 S/M ROTARY
 2557 TONGASS AVE
 KETCHIKAN AK 99901

DOC# 659832/1

 * INVOICE *

TERM#565

SLSPR: 44 JACOB
 TAX : 060 NON-PROFIT

ORDER 762385

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
4	✓	EA	SO001762385001	10X10X8 .31 CAC DOUG FIR	4	274.59 /EA	1,098.36 *N
2	✓	EA	SO001762385002	10X10X20 .31 CAC DOUG FIR	2	686.46 /EA	1,372.92 *N
3	✓	EA	SO001762385003	6X10X12 .31 CAC DOUG FIR	3	247.13 /EA	741.39 *N
1	✓	EA	SO001762385004	6X10X20 .31 CAC DOUG FIR	1	411.88 /EA	411.88 *N
1	✓	EA	SO001762385005	6X6X12 .31 CAC DOUG FIR	1	148.28 /EA	148.28 *N
2	✓	EA	SO001762385006	6X6X20 .31 CAC DOUG FIR	2	247.13 /EA	494.26 *N
24	✓	EA	SO001762385007	4X6X10 .31 CAC DOUG FIR	24	82.38 /EA	1,977.12 *N
44	✓	EA	SO001762385008	2X6X20 .31 CAC DOUG FIR	44	82.38 /EA	3,624.72 *N
2	✓	EA	SO001762385009	2X8X20 .31 CAC DOUG FIR	2	109.84 /EA	219.68 *N
1	✓	EA	SO001762385010	SAMSON SHIPPING	1	900.00 /EA	900.00 *N
				SAMSON TUG & BARGE			
					10,988.61	TAXABLE	0.00
						NON-TAXABLE	10988.61
						SUBTOTAL	10988.61
						TAX AMOUNT	0.00
						TOTAL AMOUNT	10988.61

** AMOUNT CHARGED TO STORE ACCOUNT **
 (DICK MILLER 14)

TOT WT: .00

Received By

X