

40 Meadow Access Lane
 Walpole, N.H.
 03608
 1-603-445-5544
 1-800-330-9737

Pleasant & Mulberry St.
 Claremont, N.H.
 03743
 1-603-543-0123

400 Summer St.
 Bristol, NH 03222
 603-744-5446
 1-800-254-5446

Rte. 7 S. At Windcrest Rd.
 Rutland, VT. 05701
 1-802-775-0834
 1-800-639-0834

Pleasant Street Ext.
 Ludlow, VT.
 05149
 1-802-228-4665
 1-800-803-5603

50% DEP

CASH CUSTOMER LWLBS
 WEST LEBANON

SHIP TO
 OLSEN, CRAIG

PAGE 1 W. LEBANON STORE
 WRITTEN ORDER
 WL4648600
 802-478-4087

CASH ONLY NO CHARGES 1

ORDER DATE	SOLD BY	LOADED	CHECK	DELV.	ACCOUNT #	MOSE RET	SLM	CUSTOMER REF.	SHIP DATE
7/07/23	COLETTE L. FOSS				CASH4				

B/O	QTY ORDERED	ITEM NUMBER	DESCRIPTION	U/M	UNIT PRICE	QTY. SHIPPED	TOTAL
1.00	SOWC	KITCHENETTE IN DARTMOUTH 5-PC	EA	2494.00	1493.91	1,493.91	
1.00	SOWC	PEWTER PAINT	EA	TO BE PRICED			
1.00	SOWC	MWC3018	EA	TO BE PRICED			
1.00	SOWC	W3012	EA	TO BE PRICED			
1.00	SOWC	W1830	EA	TO BE PRICED			
1.00	SOWC	SB30	EA	TO BE PRICED			
1.00	SOWC	DWP1.5	EA	TO BE PRICED			
1.00	SOWC	F330	EA	TO BE PRICED			
1.00	SOWC	TOEKICK	EA	TO BE PRICED			

TERMS: Net 10th. FINANCE CHARGE based on a periodic rate of 1% per month, (18% ANNUALLY) on overdue balances. Customer hereby agrees to pay all collection costs, including all reasonable attorney fees. No claims for shortage or damage unless made within 2 days of delivery.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL AND ARE SUBJECT TO A HANDLING CHARGE.

RECEIVED BY _____

CUSTOMER'S COPY

CONTINUE

CASH CUSTOMER LWLBS
 WEST LEBANON

SHIP TO
 OLSEN, CRAIG

PAGE 2 W. LEBANON STORE
 WRITTEN ORDER
 WL4648600
 802-478-4087

CASH ONLY NO CHARGES 1

ORDER DATE	SOLD BY	LOADED	CHECK	DELV.	ACCOUNT #	MOSE RET	SLM	CUSTOMER REF.	SHIP DATE
7/07/23	COLETTE L. FOSS				CASH4				

B/O	QTY ORDERED	ITEM NUMBER	DESCRIPTION	U/M	UNIT PRICE	QTY. SHIPPED	TOTAL
			Special Order items are Non-Returnable if custom or especially unique to a particular application. Common items may be returnable subject to our Suppliers terms and conditions. All Special Orders must be picked up or delivered within 10 days after being notified of our receiving. Thank you. Sign _____ Conf. sent: _____				

TERMS: Net 10th. FINANCE CHARGE based on a periodic rate of 1% per month, (18% ANNUALLY) on overdue balances. Customer hereby agrees to pay all collection costs, including all reasonable attorney fees. No claims for shortage or damage unless made within 2 days of delivery.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL AND ARE SUBJECT TO A HANDLING CHARGE.

RECEIVED BY _____

CUSTOMER'S COPY

CSH/PKU	NH	SUBTOTAL	1,493.91
		TAX	.00
		TOTAL	1,493.91
		PAID PREV.	.00
		PAID NOW	.00
		TOTAL PAID	.00
		NET DUE	1,493.91