

SCHMIDBAUER BUILDING SUPPLY
 839 WEST WASHINGTON
 PO BOX 3293
 EUREKA, CA 95502
 PHONE: (707) 443-7089

This Receipt is REQUIRED for Return
 or Exchange of Merchandise!

**** CASH ****
CA

CUST#: *1
 TERMS: CASH/CHECK/BANKCARD

DOC #: 119774
 DATE : 10/20/23 TIME : 9:53
 CLERK: 29 TERM#871
 SLSPR: 29 29
 TAX : RgN EUREKA

EXP. DATE: 11/10/23

EST.#: 119774

 * ESTIMATE *

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	140	EA	1820SL	1X8X20 SHIPLAP CEDAR FJ PRIMED	1866.66	6614.90 /MF	12,347.81
2							
1% CA LUMBER SALES T				12347.815	123.48		
EUREKA				12347.815	1142.17		

TAXABLE 12347.81
 NON-TAXABLE 0.00
 SUBTOTAL 12347.81

** ESTIMATE ** ESTIMATE ** ESTIMATE ** ESTIMATE **

TAX AMOUNT 1265.65
 TOTAL AMOUNT 13613.46

Finger Jointed CEDAR

X

Received By

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METROPOLE APARTMENTS 4041 HILLSIDE CT
EUREKA CA 95503 (707) 834-2349

CUST#: 202524
 TERMS: DUE BY THE 10TH
 P.O.#: ALLEY WALL

DOC #: 117687
 DATE : 10/12/23 TIME : 11:48
 CLERK: 35 TERM#871
 SLSR: 35 35
 TAX : RgN EUREKA

EXP. DATE: 11/ 2/23

EST.#: 117687

 * ESTIMATE *

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	200	EA	814LAV	5/8X8-1/4X12 HARDI PL ART VGRV MFG part# 9086530	1650	5085.34 /MF	8,390.81

RgN EUREKA

8390.814 77

** ESTIMATE ** ESTIMATE ** ESTIMATE ** ESTIMATE **

TAXABLE 8390.81
 NON-TAXABLE 0.00
 SUBTOTAL 8390.81

(DAVID GADDIS)

TAX AMOUNT 776.15
 TOTAL AMOUNT 9166.96

X

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PAGE NO 1

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**** CASH ****

 (707) 834-2349
 DAVE GADDIS

CUST#: *1
 TERMS: CASH/CHECK/BANKCARD

INV #: A84565
 DATE : 7/14/23 TIME : 3:34
 CLERK: SAM TERM#882
 SLSPR: 27 27
 TAX : RgN EUREKA
 ORDR#: 84565

SPECIAL ORDER #84565

DUPLICATE
 * INVOICE *

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	10	EA	MMW	TUS 35 1/2 X 79 1/2 WT SH C180	10	432.89 /EA	4,328.90
2				ARGON			
3							
4				MILGARD 5074169			
5				PO 12757			
6				ETA 7/6/23			
7				HERE JIM 7-6-23 ON PALLET 11			
8				LEFT MESSAGE			
				REPRINT			
RgN	EUREKA			4328.90	40		

** PAYMENT RECEIVED **	0.01	TAXABLE	4328.90
4,729.31	** PRIOR DEPOSIT **	NON-TAXABLE	0.00
		SUBTOTAL	4328.90
CASH PAYMENT	0.01	TAX AMOUNT	400.42
		TOTAL AMOUNT	4729.32

X

Received By