SCHMIDBAUER BUILDING SUPPLY 839 WEST WASHINGTON PO BOX 3293 EUREKA, CA 95502 PHONE: (707) 443-7089 Return This Receipt is REQUIRED for or Exchange of Merchandise! DOC #: 119774 \*\*\*\* CASH \*\*\*\* DATE : 10/20/23 TIME : 9:53 CUST#: \*1 TERMS: CASH/CHECK/BANKCARD CLERK: 29 TERM#871 SLSPR: 29 29 CA TAX : RgN EUREKA EXP. DATE: 11/10/23 EST.#: 119774 \* ESTIMATE \* PRICE/PER EXTENSION UNITS DESCRIPTION SKU QTY UM LN# 6614.90 /MF 1866.6 1X8X20 SHIPLAP CEDAR FJ PRIMED EA 1820SL 1% da LUMBER SALES T 12347.815 123.48 12347.815 1142.17 EUREKA 12347.81 TAXABLE 0.00 NON-TAXABLE 12347.81 \*\* ESTIMATE \*\* ESTIMATE \*\* ESTIMATE \*\* SUBTOTAL FINGER JoinTed CEDAR TAX AMOUNT 1265.65 TOTAL AMOUNT 13613.46 Received By

PAGE NO 1

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

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CUST#: \*1

TERMS: CASH/CHECK/BANKCARD

EXP. DATE: 11/10/23

DOC #: 119776
DATE: 10/20/23 TIME: 9:54
CLERK: 29 TERM#871
SLSPR: 29 29

TAX : RgN EUREKA

EST.#: 119776

\* ESTIMATE \*

				*******	
LN# QTY	UM SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
da Lumber sal		1X8X16 PR S/L WINDSOR 1 SID	ING 1866.66	4352.81 /MF	8,125.25

\*\* ESTIMATE \*\* ESTIMATE \*\* ESTIMATE \*\*

NON-TAXABLE SUBTOTAL

0.00 8125.25

TAX AMOUNT TOTAL AMOUNT 832.84 8958.09

PINE

\*\*\*\* CASH \*\*\*\*

CA

Received By

PAGE NO 1

## 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!

METROPOLE APARTMENTS 4041 HILLSIDE CT

EUREKA CA 95503 (707) 834-2349

CUST#: 202524

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

EXP. DATE: 11/ 2/23

DOC #: 117687

DATE : 10/12/23 TIME : 11:48

SLSPR: 35 35 TERM#871 CLERK: 35

TAX : RgN EUREKA

EST.#: 117687

\* ESTIMATE \* \*\*\*\*\*\*

	LN#	QTY	UM	SKU	DESCRIPTION	UNITS	DRICE/DED	EXTENSION
	1	200	EA	SKU 814LAV	DESCRIPTION  5/8X8-1/4X12 HARDI PL ART VGRV  MFG part# 9086530	UNITS 1650	PRICE/PER 5085.34 /MF	EXTENSION 8,390.81
gN	EUREK	(A		839).81	4 77			

\*\* ESTIMATE \*\* ESTIMATE \*\* ESTIMATE \*\*

TAXABLE NON-TAXABLE SUBTOTAL

8390.81 0.00 8390.81

(DAVID GADDIS )

TAX AMOUNT TOTAL AMOUNT

776.15 9166.96

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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 \*\*\*\*

(707) 834-2349 DAVE GADDIS

CUST#: \*1

TERMS: CASH/CHECK/BANKCARD

INV #: A84565 DATE: 7/14/23 TIME: 3:34

TERM#882 CLERK: SAM

SLSPR: 27 27 TAX : RgN EUREKA

ORDR#: 84565

SPECIAL ORDER #84565

\*\*\*DUPLICATE\*\*\* \* INVOICE \*

				*******		
LN# QTY	UM SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION	
LN# QTY  1 10 2 3 4 5 6 7 8	EA MMW	TUS 35 1/2 X 79 1/2 WT SH C180 ARGON  MILGARD 5074169 PO 12757 ETA 7/6/23 HERE JIM 7-6-23 ON PALLET 11 LEFT MESSAGE  REPRIN	10	PRICE/PER 432.89 /EA	EXTENSION 4,328.90	
EUREKA	432	3.90 40				

\* PAYMENT RECEIVED \*\*

4,729.31 \*\* PRIOR DEPOSIT \*\*

0.01 TAXABLE

4328.90

NON-TAXABLE SUBTOTAL

0.00 4328.90

CASH PAYMENT

0.01

TAX AMOUNT

400.42

TOTAL AMOUNT

4729.32

Received By