

Bellevue
 2350 140th Avenue NE
 Bellevue, WA 98005
 425.643.4400
 425.643.3321 (fax)

Boulevard Park
 11455 Des Moines Mem. Dr.
 Seattle, WA 98168
 206.241.0409
 206.241.1253 (fax)

Everett
 425 E. Casino Road
 Everett, WA 98208
 425.353.0663/425.743.0666
 425.290.6233 (fax)

Kirkland
 11835 120th Avenue NE
 Kirkland, WA 98034
 425.823.4455/425.743.2232
 425.823.8765 (fax)

Lynnwood
 16920 Hiway 99
 Lynnwood, WA 98037
 425.742.4646
 425.745.4690 (fax)

Marysville
 1410 Grove Street
 Marysville, WA 98270
 360.659.6253/425.743.3015
 360.653.0944 (fax)

Normandy Park
 17635 1st Avenue S.
 Seattle, WA 98148
 206.242.1010
 206.243.5158 (fax)

Olson Lumber
 9300 Aurora Ave. N
 Seattle, WA 98107
 206.523.7777
 206.523.0089 (fax)

Renton
 120 Factory Avenue N
 Renton, WA 98055
 425.255.3429
 425.277.6450 (fax)

Seattle
 3801 Latona Ave NE
 Seattle, WA 98105
 206.632.2129
 206.634.4657 (fax)

Shoreline
 1108 N 185th Street
 Seattle, WA 98133
 206.542.2164
 206.546.5746 (fax)



Store Hours Mon-Fri 7-6 Sat 8-5 Sun (varies)
 800-248-DUNN

Page 1

Cash Invoice

Invoice # 80533848

TIME: 15:59:15
 SHIP DATE: 08/03/06
 INVOICE DATE: 08/04/06
 SOLD BY: 08109 John B

T 1059 f:popdunnl

SOLD TO: *CASH**TAXABLE***

SHIP TO: JOHN CRAIG
 206-251-5692

CUSTOMER #: BV1 CUSTOMER PO: ORDER BY: SHIP VIA: WILL CALL

QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
1.00	EACH	PLTKOFF	PLAN TAKEOFF	125.0000	125.00

Reference: 000000000170 107167 APPROVAL CD.: 252413 Trans ID: MDSEUX9RH M #3589: 136.00 Tax applied: 136.00	LOADED BY		Sales total	\$125.00
	SHIP VIA	WILL CALL		
	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	125.00
	X Phone Invoice	Non-taxable	0.00	Sales tax
		Tax #		

TOTAL \$136.00

2

IMAGE COPY Bellevue YARD

AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)



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Page 1

*****INVOICE*****

Invoice # 80537391

REPRINT

T 1059 f:popdunnl

TIME: 13:40:34
 SHIP DATE: 08/12/06
 INVOICE DATE: 08/22/06
 SOLD BY: 08109 John B

SOLD TO: *CASH**TAXABLE**

SHIP TO: JOHN CRAIG
 540 THUNDER ROAD
 RONALD, WA 98940
 206-251-5692

CUSTOMER #: BV1 CUSTOMER PO: ORDER BY: SHIP VIA: WILL CALL

QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
			Plan take-offs are only an estimate. Customer MUST check for accuracy		
0.00	-	~90	***VERIFY***VERIFY***	0.0000	0.00
0.00	-	~92	***See Quote for Comment***	0.0000	0.00
0.00	-	~0	-----	0.0000	0.00
0.00	-	~80	Miscellaneous Hardware	0.0000	0.00
0.00	-	~0	-----	0.0000	0.00
42.00	EACH	SIMBP58HDG	Bearing Plate Simpson 5/8" HDG Z-max recommended for treated lbr	0.4100 T	17.22
3.00	EACH	SIMCS16R	Tie Simpson 1-1/4 x25' Coil Strap 16g Z-max recommended for treated lbr	19.0400 T	57.12
5.00	EACH	SIMMSTA24	Tie Simpson 1-1/4 x 24 Med. Strap Z-max recommended for treated lbr	1.2600 T	6.30
0.00	-	~92	***See Quote for Comment***	0.0000	0.00
8.00	EACH	SIMMSTC40	Tie Simpson 3 x 40-1/4 Strap Z-max recommended for treated lbr	5.5800 T	44.64
64.00	EACH	SIMA34Z	Anchor Simpson Zmax Framing 2.5 Z-max recommended for treated lbr	0.4900 T	31.36
1.00	-	S0810978654	**FOLLOWING ITEMS 3-5 DAYS** S.O. SIMPSON CCQ77SDS2.5 *****	97.3504 T	97.35
1.00	-	S0810978655	S.O. SIMPSON CC78	61.8280 T	61.83
2.00	-	S0810978657	S.O. SIMPSON CCQ5-6SDS2.5	64.8456 T	129.69
3.00	EACH	SIMCCQ66	Cap Simpson 6x6 Column Cap w/SDS Z-max recommended for treated lbr	48.8400 T	146.52

*** CONTINUED ON NEXT PAGE ***

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RONALD, WA 98940
206-251-5692

CUSTOMER #: BV1 CUSTOMER PO: ORDER BY: SHIP VIA: WILL CALL

QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
1.00	-	S0810978658	S.O. SIMPSON CC76	61.8280 T	61.83
6.00	-	S0810978659	S.O. SIMPSON CC66	37.7200 T	226.32
FOLLOWING ITEMS 3-5 DAYS					
1.00	-	S0810978660	S.O. SIMPSON ECC77	85.1652 T	85.17
2.00	-	S0810978661	S.O. SIMPSON CC77	85.1652 T	170.33
3.00	-	S0810978662	S.O. SIMPSON CCQ96SDS2.5	107.5020 T	322.51

1.00	CTN	GR024	Collated 3-1/4x.131 VC Smooth	34.0500 T	34.05
70.00	EACH	SIMH1Z	Tie Simpson Zmax 2 Hurricane/Seismic Z-max recommended for treated lbr	0.8400 T	58.80
0.00	-	-0	-----	0.0000	0.00
0.00	-	-85	Garage Framing Materials	0.0000	0.00
0.00	-	-0	-----	0.0000	0.00
4.00	ROLL	SILL550	Insul 5-1/2x50' Poly Sill Seal	6.0700 T	24.28
7.00	PC	APCL2616	APCL Nat Sel 2x6-16 Incised C2	13.6700 T	95.69
11.00	PC	APCL2616	APCL Nat Sel 2x6-16 Incised C2	13.6700 T	150.37
0.00	-	-92	***See Quote for Comment***	0.0000	0.00
108.00	PC	SPF2610	SPF 2x6-10 Prem #2 & Btr Dry	5.2700 T	569.16
7.00	-	S0810978799	S.O. DF 3X6X10	17.7700 T	124.39
6.00	PC	SPF2612	SPF 2x6-12 Prem #2 & Btr Dry	6.3200 T	37.92
6.00	PC	SPF2616	SPF 2x6-16 Prem #2 & Btr Dry	8.9600 T	53.76
4.00	PC	SPF2620	SPF 2x6-20 Prem #2 & Btr Dry	11.6200 T	46.48
4.00	PC	APCL2810	APCL Nat Sel 2x8-10 Incised C2	12.5300 T	50.12
2.00	PC	APCL2814	APCL Nat Sel 2x8-14 Incised C2	18.7100 T	37.42
10.00	LIN	WEYGL7X8COLUMN	S.O. Weyco Glulam 6-3/4x7-1/2 Column Arch Apprear 2400f V4 Zero Camber	10.4000 T	104.00

*** CONTINUED ON NEXT PAGE ***

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Page 3

*****INVOICE*****

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 SOLD BY: 08109 John B

SOLD TO: *CASH**TAXABLE**

SHIP TO: JOHN CRAIG
 540 THUNDER ROAD
 RONALD, WA 98940
 206-251-5692

CUSTOMER #: BV1 CUSTOMER PO: ORDER BY: SHIP VIA: WILL CALL

QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
36.00	LIN	WEYGL5X17	S.O. Weyco Glulam 5-1/8x16-1/2 Arch Apprear 2400f V4 Zero Camber	15.7500 T	567.00
3.00	PC	PSPF54416	Primed SPF 5/4x4-16 Premium Fascia	9.6100 T	28.83
2.00	PC	PSPF54416	Primed SPF 5/4x4-16 Premium Fascia	9.6100 T	19.22
2.00	PC	APCL2412	APCL Nat Sel 2x4-12 Incised C2	7.0200 T	14.04
2.00	PC	APCL2414	APCL Nat Sel 2x4-14 Incised C2	8.1900 T	16.38
2.00	PC	APCL2416	APCL Nat Sel 2x4-16 Incised C2	9.3600 T	18.72
6.00	PC	SPF2410	SPF 2x4-10 Prem Std & Btr Dry	3.5500 T	21.30
3.00	PC	SPF2412	SPF 2x4-12 Prem Std & Btr Dry	4.2600 T	12.78
3.00	PC	SPF2416	SPF 2x4-16 Prem Std & Btr Dry	6.0300 T	18.09
2.00	PC	SPF2420	SPF 2x4-20 Prem Std & Btr Dry	7.8200 T	15.64
2.00	PC	APCL2416	APCL Nat Sel 2x4-16 Incised C2	9.3600 T	18.72
21.00	PC	SPF2410	SPF 2x4-10 Prem Std & Btr Dry	3.5500 T	74.55
3.00	PC	SPF2416	SPF 2x4-16 Prem Std & Btr Dry	6.0300 T	18.09
1.00	PC	APCL2612	APCL Nat Sel 2x6-12 Incised C2	10.2500 T	10.25
9.00	PC	SPF2410	SPF 2x4-10 Prem Std & Btr Dry	3.5500 T	31.95
2.00	PC	SPF2612	SPF 2x6-12 Prem #2 & Btr Dry	6.3200 T	12.64
2.00	PC	DF6610	Doug Fir 6x6-10 Std & Btr S4S	32.1000 T	64.20
45.00	PC	CDX12DELV	CDX 1/2 Delivered {15/32}	14.1500 T	636.75
2.00	ROLL	TYVEK9100	Home Wrap 9'x100' Tyvek	114.8000 T	229.60
1.00	PC	DF4808	Doug Fir 4x8-8 #1 & Btr S4S	20.4900 T	20.49
25.00	LIN	WEYGL7X21	S.O. Weyco Glulam 6-3/4x21 Arch Apprear 2400f V4 Zero Camber	29.3500 T	733.75
12.00	LIN	WEYGL7X15	S.O. Weyco Glulam 6-3/4x15 Arch Apprear 2400f V4 Zero Camber	18.9600 T	227.52
12.00	PC	SPF2414	SPF 2x4-14 Prem Std & Btr Dry	4.9700 T	59.64
0.00	-	-16	Front Porch Materials	0.0000	0.00

*** CONTINUED ON NEXT PAGE ***

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Page 4

*****INVOICE*****

Invoice # 80537391

REPRINT

T 1059 f:popdunnl

TIME: 13:40:34
 SHIP DATE: 08/12/06
 INVOICE DATE: 08/22/06
 SOLD BY: 08109 John B

SOLD TO: *CASH**TAXABLE**

SHIP TO: JOHN CRAIG
 540 THUNDER ROAD
 RONALD, WA 98940
 206-251-5692

CUSTOMER #: BV1 CUSTOMER PO: ORDER BY: SHIP VIA: WILL CALL

QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
2.00	PC	DF6610	Doug Fir 6x6-10 Std & Btr S4S	32.1000 T	64.20
2.00	PC	DF61210	Doug Fir 6x12-10 #1 & Btr S4S	65.6600 T	131.32
2.00	PC	ASDG38P	Arauco Sdg 3/8-8'Plain {11/32"}	25.8000 T	51.60
0.00	-	~30	Second Floor Materials	0.0000	0.00
1.00	PC	DF4808	Doug Fir 4x8-8 #1 & Btr S4S	20.4900 T	20.49
7.00	PC	SPF2808	SPF 2x8-8 Prem #2 & Btr Dry	6.3000 T	44.10
2.00	PC	CDX34	CDX 3/4 {23/32}	23.8100 T	47.62
6.00	PC	SPF21212	SPF 2x12-12 Prem #2 & Btr Dry	18.3600 T	110.16
6.00	12FT	OSBSTEP11212	OSB 1x11-1/2-12 Sturdi-Stepping	17.1600 T	102.96
6.00	PC	SP1812	Spruce 1x8-12 #3 Dry ESLP	7.9200 T	47.52
252.00	LIN	WEYTJ123012	S.O. Weyco TJI 230 2-5/16x11-7/8	2.3100 T	582.12
252.00	LIN	WEYTJ123012	S.O. Weyco TJI 230 2-5/16x11-7/8	2.3100 T	582.12
504.00	LIN	WEYTJ121012	S.O. Weyco TJI 210 2-1/16x11-7/8	1.9000 T	957.60
164.00	LIN	WEYML2X12	S.O. Weyco Microllam 1-3/4x11-7/8	5.5900 T	916.76
25.00	LIN	WEYTJ121012	S.O. Weyco TJI 210 2-1/16x11-7/8	1.9000 T	47.50
43.00	PC	SF34	SturdiFlr 3/4 PxB Adj Face SF {23/32}	32.7200 T	1406.96
11.00	EACH	DAP25117	DAP 4000 Sub-Floor 28-oz.	2.4645 T	27.11
4.00	PC	SPF2612	SPF 2x6-12 Prem #2 & Btr Dry	6.3200 T	25.28
4.00	PC	SPF2616	SPF 2x6-16 Prem #2 & Btr Dry	8.9600 T	35.84
3.00	PC	SPF2620	SPF 2x6-20 Prem #2 & Btr Dry	11.6200 T	34.86
79.00	PC	SPF269258	Stud 2x6-92-5/8 SPF Dry	4.3300 T	342.07
36.00	PC	SPF2612	SPF 2x6-12 Prem #2 & Btr Dry	6.3200 T	227.52
14.00	PC	DF3608	S.O. Doug Fir 3x6-8 #2 & Btr Grn	10.1800 T	142.52
8.00	PC	SPF2612	SPF 2x6-12 Prem #2 & Btr Dry	6.3200 T	50.56
8.00	PC	SPF2616	SPF 2x6-16 Prem #2 & Btr Dry	8.9600 T	71.68

*** CONTINUED ON NEXT PAGE ***

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QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
5.00	PC	SPF2620	SPF 2x6-20 Prem #2 & Btr Dry	11.6200 T	58.10
4.00	PC	SPF2412	SPF 2x4-12 Prem Std & Btr Dry	4.2600 T	17.04
4.00	PC	SPF2416	SPF 2x4-16 Prem Std & Btr Dry	6.0300 T	24.12
2.00	PC	SPF2420	SPF 2x4-20 Prem Std & Btr Dry	7.8200 T	15.64
132.00	PC	SPF249258	Stud 2x4-92-5/8 SPF Dry	2.6000 T	343.20
7.00	PC	SPF2412	SPF 2x4-12 Prem Std & Btr Dry	4.2600 T	29.82
7.00	PC	SPF2416	SPF 2x4-16 Prem Std & Btr Dry	6.0300 T	42.21
4.00	PC	SPF2420	SPF 2x4-20 Prem Std & Btr Dry	7.8200 T	31.28
45.00	PC	CDX12DELV	CDX 1/2 Delivered {15/32}	14.1500 T	636.75
2.00	ROLL	TYVEK9100	Home Wrap 9'x100' Tyvek	114.8000 T	229.60
2.00	PC	DF4808	Doug Fir 4x8-8 #1 & Btr S4S	20.4900 T	40.98
2.00	PC	DF4812	Doug Fir 4x8-12 #1 & Btr S4S	30.7400 T	61.48
1.00	PC	DF4808	Doug Fir 4x8-8 #1 & Btr S4S	20.4900 T	20.49
Loft Framing Materials					
348.00	LIN	WEYML2X12	S.O. Weyco Microllam 1-3/4x11-7/8	5.5900 T	1945.32
29.00	LIN	WEYML2X14	S.O. Weyco Microllam 1-3/4x14	6.8000 T	197.20
44.00	LIN	WEYML2X12	S.O. Weyco Microllam 1-3/4x11-7/8	5.5900 T	245.96
5.00	PC	SPF21208	SPF 2x12-8 Prem #2 & Btr Dry	12.2400 T	61.20
17.00	PC	SF34	Sturdiflr 3/4 PXB Adj Face SF {23/32}	32.7200 T	556.24
5.00	EACH	DAP25117	DAP 4000 Sub-Floor 28-oz.	2.4645 T	12.32
1.00	PC	DF4810	Doug Fir 4x8-10 #1 & Btr S4S	25.6200 T	25.62
1.00	PC	DF4812	Doug Fir 4x8-12 #1 & Btr S4S	30.7400 T	30.74
44.00	PC	CVG2206	C&Btr 2x2-6 VG Doug Fir Dry	4.8200 T	212.08
2.00	PC	CVG2410	C&Btr 2x4-10 VG Doug Fir Dry	25.5000 T	51.00
1.00	PC	CVG2412	C&Btr 2x4-12 VG Doug Fir Dry	31.8000 T	31.80
4.00	PC	CVG2608	C&Btr 2x6-8 VG Doug Fir Dry	42.8400 T	171.36

*** CONTINUED ON NEXT PAGE ***

2

CUSTOMER COPY Bellevue YARD

Bellevue
2350 140th Avenue NE
Bellevue, WA 98005
425.643.4400
425.643.3321 (fax)

Boulevard Park
11455 Des Moines Mem. Dr.
Seattle, WA 98168
206.241.0409
206.241.1253 (fax)

Everett
425 E. Casino Road
Everett, WA 98208
425.353.0663/425.743.0666
425.290.6233 (fax)

Kirkland
11835 120th Avenue NE
Kirkland, WA 98034
425.823.4455/425.743.2232
425.823.8765 (fax)

Lynnwood
16920 Hiway 99
Lynnwood, WA 98037
425.742.4646
425.745.4690 (fax)

Marysville
1410 Grove Street
Marysville, WA 98270
360.659.6253/425.743.3015
360.653.0944 (fax)

Normandy Park
17635 1st Avenue S.
Seattle, WA 98148
206.242.1010
206.243.5158 (fax)

Olson Lumber
9300 Aurora Ave. N
Seattle, WA 98102
206.523.7777
206.523.0089 (fax)

Renton
170 Factory Avenue N
Renton, WA 98055
425.355.3429
425.377.6450 (fax)

Seattle
3801 Latona Ave NE
Seattle, WA 98105
206.632.2129
206.634.4657 (fax)

Shoreline
1108 N 185th Street
Seattle, WA 98133
206.542.2164
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Store Hours Mon-Fri 7-6 Sat 8-5 Sun (varies)
800-248-DUNN

Page 6

*****INVOICE*****

Invoice # 80537391

REPRINT

T 1059 f:popdunnl

TIME: 13:40:34
SHIP DATE: 08/12/06
INVOICE DATE: 08/22/06
SOLD BY: 08109 John B

SOLD TO: *CASH**TAXABLE**

SHIP TO: JOHN CRAIG
540 THUNDER ROAD
RONALD, WA 98940
206-251-5692

CUSTOMER #: BV1 CUSTOMER PO: ORDER BY: SHIP VIA: WILL CALL

QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
0.00	-	~45	Roof Framing Materials	0.0000	0.00
36.00	PC	SPF2612	SPF 2x6-12 Prem #2 & Btr Dry	6.3200 T	227.52
2.00	PC	SPF2696	Stud 2x6-96 SPF Dry	4.3800 T	8.76
5.00	PC	SPF2616	SPF 2x6-16 Prem #2 & Btr Dry	8.9600 T	44.80
8.00	PC	SPF2616	SPF 2x6-16 Prem #2 & Btr Dry	8.9600 T	71.68
16.00	PC	CDX12DELV	CDX 1/2 Delivered {15/32}	14.1500 T	226.40
70.00	PC	DF21224	DF 2x12-24 #2 & Btr Dry	35.6400 T	2494.80
10.00	PC	SPF2696	Stud 2x6-96 SPF Dry	4.3800 T	43.80
4.00	PC	SPF21216	SPF 2x12-16 Prem #2 & Btr Dry	25.2500 T	101.00
4.00	PC	SPF2416	SPF 2x4-16 Prem Std & Btr Dry	6.0300 T	24.12
0.00	-	~46	Trusses - By Others	0.0000	0.00
4.00	PC	SPF2496	Stud 2x4-96 SPF Dry	2.7200 T	10.88
51.00	PC	CDX58	CDX 5/8 {19/32}	21.7800 T	1110.78
301.00	EACH	SIMPSC58	Clip Simpson 5/8 Plywood	0.0700 T	21.07
			Z-max recommended for treated lbr		
8.00	ROLL	RF22FELT	Felt #30 2sq Premium	15.8300 T	126.64
2.00	EACH	516856	Galv Brn 3x5x10' 5/12 Roof-To-Wall Flash	9.6900 T	19.38
16.00	EACH	511008	Galv Brown 4x4x12 Tin Shingles	0.9900 T	15.84
8.00	PC	PCD541216	C.O. Primed Cedar 5/4x12-16 Fascia	53.3300 T	426.64
12.00	EACH	516860	Galv Brown 1x3x1/4x10' Roof Starter	6.6300 T	79.56
10.00	PC	SPF2412	SPF 2x4-12 Prem Std & Btr Dry	4.2600 T	42.60
8.00	PC	PCD541216	C.O. Primed Cedar 5/4x12-16 Fascia	53.3300 T	426.64
12.00	EACH	516864	Galv Brown 1-3/8x10' G Dr Cap Flashing	3.0600 T	36.72
14.00	PC	ASDG38P	Arauco Sdg 3/8-8'Plain {11/32"}	25.8000 T	361.20
0.00	-	~55	Siding Materials	0.0000	0.00

*** CONTINUED ON NEXT PAGE ***

2

CUSTOMER COPY Bellevue YARD

Bellevue
 2350 140th Avenue NE
 Bellevue, WA 98005
 425.643.4400
 425.643.3321 (fax)

Boulevard Park
 11455 Des Moines Mem. Dr.
 Seattle, WA 98168
 206.241.0409
 206.241.1253 (fax)

Everett
 425 E. Casino Road
 Everett, WA 98208
 425.353.0663/425.743.0666
 425.290.6233 (fax)

Kirkland
 11835 120th Avenue NE
 Kirkland, WA 98034
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 425.823.8765 (fax)

Lynnwood
 16920 Hiway 99
 Lynnwood, WA 98037
 425.742.4646
 425.745.4690 (fax)

Marysville
 1410 Grove Street
 Marysville, WA 98270
 360.659.6253/425.743.3015
 360.653.0944 (fax)

Normandy Park
 17635 1st Avenue S.
 Seattle, WA 98148
 206.242.1010
 206.243.5158 (fax)

Olson Lumber
 9300 Aurora Ave. N
 Seattle, WA 98102
 206.523.7777
 206.523.0089 (fax)

Renton
 120 Factory Avenue N
 Renton, WA 98085
 425.255.3429
 425.277.0450 (fax)

Seattle
 3801 Latham Ave NE
 Seattle, WA 98105
 206.917.2129
 206.934.4657 (fax)

Shoreline
 1108 N 185th Street
 Seattle, WA 98133
 206.542.2164
 206.546.5746 (fax)



Store Hours: Mon-Fri 7-6 Sat 8-5 Sun (varies)
 800-248-DUNN

Page 7

*****INVOICE*****

Invoice # 80537391

REPRINT

T 1059 f:popdunnl

TIME: 13:40:34
 SHIP DATE: 08/12/06
 INVOICE DATE: 08/22/06
 SOLD BY: 08109 John B

SOLD TO: *CASH**TAXABLE***

SHIP TO: JOHN CRAIG
 540 THUNDER ROAD
 RONALD, WA 98940
 206-251-5692

CUSTOMER #: BV1 CUSTOMER PO: ORDER BY: SHIP VIA: WILL CALL

QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
5.00	PC	CD54420	Cedar 5/4x4-20 STK S1S2E	11.7200 T	58.60
19.00	BNDL	RFgcd1	Rfg Cedar 16 #1 Shingles 4 bdl Sq	54.2500 T	1030.75
0.00	-	~18	Deck Materials	0.0000	0.00
3.00	PC	DF6610	Doug Fir 6x6-10 Std & Btr S4S	32.1000 T	96.30
1.00	PC	DF61010	Doug Fir 6x10-10 #1 & Btr S4S	54.7200 T	54.72
2.00	PC	DF6810	Doug Fir 6x8-10 #1 & Btr S4S	43.7800 T	87.56
2.00	PC	APCL21020	APCL Nat Sel 2x10-20 Incised C2	31.3000 T	62.60
16.00	PC	APCL21020	APCL Nat Sel 2x10-20 Incised C2	31.3000 T	500.80
2.00	PC	APCL21010	APCL Nat Sel 2x10-10 Incised C2	14.6700 T	29.34
3.00	PC	APCL21010	APCL Nat Sel 2x10-10 Incised C2	14.6700 T	44.01
70.00	PC	OW2612	OW Natural Select 2x6-12	13.2400 T	926.80
1.00	PC	DF6612	Doug Fir 6x6-12 Std & Btr S4S	38.5200 T	38.52
1.00	PC	DF6620	Doug Fir 6x6-20 Std & Btr S4S	68.6400 T	68.64
0.00	-	~75	Exterior Trim Materials	0.0000	0.00
7.00	PC	CD1408	Cedar 1x4-8 STK S1S2E	3.1700 T	22.19
7.00	PC	CD54408	Cedar 5/4x4-8 STK S1S2E	4.3200 T	30.24
10.00	PC	CD1408	Cedar 1x4-8 STK S1S2E	3.1700 T	31.70
2.00	PC	CD1408	Cedar 1x4-8 STK S1S2E	3.1700 T	6.34
2.00	PC	CD54408	Cedar 5/4x4-8 STK S1S2E	4.3200 T	8.64
6.00	PC	CD54616	Cedar 5/4x6-16 STK S1S2E	21.0500 T	126.30
-1.00	EACH	PLTKOFF	PLAN TAKEOFF	125.0000 T	-125.00
			Credited from invoice 80533848		

*** CONTINUED ON NEXT PAGE ***

2

CUSTOMER COPY Bellevue YARD

Bellevue
 2350 140th Avenue NE
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 206.241.0409
 206.1253 (fax)

Everett
 425 E. Casino Road
 Everett, WA 98208
 425.353.0663 425.743.0666
 425.290.6233 (fax)

Kirkland
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 Kirkland, WA 98034
 425.823.4455/425.743.2232
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Lynnwood
 16920 Hiway 99
 Lynnwood, WA 98037
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Marysville
 1410 Grove Street
 Marysville, WA 98270
 360.659.6253/425.743.3015
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Normandy Park
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Store Hours Mon-Fri 7-6 Sat 8-5 Sun (varies)
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Page 8

*****INVOICE*****

Invoice # 80537391

REPRINT

T 1059 f:popdunnl

TIME: 13:40:34
 SHIP DATE: 08/12/06
 INVOICE DATE: 08/22/06
 SOLD BY: 08109 John B

SOLD TO: *CASH**TAXABLE**

SHIP TO: JOHN CRAIG
 540 THUNDER ROAD
 RONALD, WA 98940
 206-251-5692

CUSTOMER #: BV1 CUSTOMER PO: ORDER BY: SHIP VIA: WILL CALL

QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
I Have reviewed the specs of this quote & they meet my approval _____					

Check # 126	28915.43	LOADED BY	Misc. DELT:	680.00	Sales total	\$25896.68
		SHIP VIA WILL CALL			Misc + Frgt	680.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	26576.68		
Applied:	28915.43	X	Non-taxable	0.00	Sales tax	2338.75
			Tax #			

Weight: 30189 lbs. TBF: 16832

CUSTOMER COPY Bellevue YARD

TOTAL \$28915.43

2

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 2350 140th Avenue NE
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 206.546.5746 (fax)



Store Hours Mon-Fri 7-6 Sat 8-5 Sun (varies)
 800-248-DUNN

Page 1

CASH REFUND INVOICE

Invoice # 80537733

CREDIT

TIME: 13:58:08
 SHIP DATE: 08/22/06
 INVOICE DATE: 08/23/06
 SOLD BY: 08109 John B

T 1068 f:popdunnl

SOLD TO: *CASH**TAXABLE**

SHIP TO: JOHN CRAIG
 206-251-5692

CUSTOMER #: BV1 CUSTOMER PO: ORDER BY: SHIP VIA: WILL CALL

QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
-108.00	LIN	WEYML2X12	S.O. Weyco Microllam 1-3/4x11-7/8 Credited from invoice 80537391 3/36	5.5900 T	-603.72
-25.00	LIN	WEYTJ121012	S.O. Weyco TJI 210 2-1/16x11-7/8 Credited from invoice 80537391 1/25	1.9000 T	-47.50
-29.00	LIN	WEYML2X14	S.O. Weyco Microllam 1-3/4x14 Credited from invoice 80537391 1/29	6.8000 T	-197.20

Reference: 109952 APPROVAL CD.: N/A Trans ID: ... M #3589: -923.08 If applied: -923.08	LOADED BY		Sales total	\$-848.42
	SHIP VIA	WILL CALL		
	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	-848.42
	X <i>[Signature]</i>		Non-taxable	0.00
			Tax #	
			Sales tax	-74.66

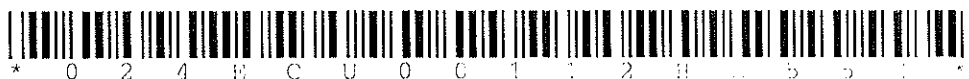
Weight: -761 lbs.

IMAGE COPY Bellevue YARD

TOTAL \$-923.08

2

AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUERS AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)



Bellevue
 2350 140th Avenue NE
 Bellevue, WA 98005
 425.643.4400
 425.643.3321 (fax)

Boulevard Park
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 Seattle, WA 98168
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 Seattle, WA 98148
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 Renton, WA 98085
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Store Hours Mon-Fri 7-6 Sat 8-5 Sun (varies)
800-248-DUNN

Page 1

*****INVOICE*****

Invoice # 80537736

TIME: 14:12:04
 SHIP DATE: 08/22/06
 INVOICE DATE: 08/23/06
 SOLD BY: 08109 John B

T 1068 f:popdunnl

SOLD TO: *CASH**TAXABLE**

SHIP TO: JOHN CRAIG
 206-251-5692

CUSTOMER #: BV1 CUSTOMER PO: ORDER BY: SHIP VIA: WILL CALL

QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
29.00	LIN	WEYPARA6X12	S.O. Weyco Parallam 5-1/4x11-7/8 1/29	22.4400 T	650.76
180.00	LIN	WEYTJ121012	S.O. Weyco TJI 210 2-1/16x11-7/8 5/36	2.1800 T	392.40
12.00	LIN	WEYGL7X21	S.O. Weyco Glulam 6-3/4x21 Arch Apprear 2400f V4 Zero Camber 1/12	33.8000 T	405.60
29.00	LIN	WEYTS2X12HEADER	S.O. Wey Timstrnd 1.5E 1-3/4x11-7/8 1/29	5.1800 T	150.22

Reference: 000000000189 109954 APPROVAL CD.: 529802 Trans ID.: MDSCB7TC0 M #3589: 1739.69 1 applied: 1739.69	LOADED BY	Taxable 1598.98 Non-taxable 0.00 Tax #	Sales total \$1598.98
	SHIP VIA WILL CALL		RECEIVED COMPLETE AND IN GOOD CONDITION
	X <i>Prove J...</i>		Sales tax 140.71

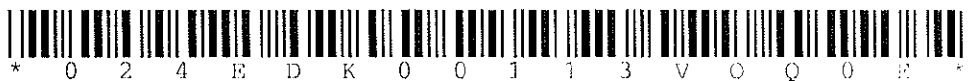
Weight: 928 lbs.

IMAGE COPY Bellevue YARD

TOTAL \$1739.69

2

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)



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 2350 140th Avenue NE
 Bellevue, WA 98005
 425.643.4400
 425.643.3321 (fax)

Boulevard Park
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 Seattle, WA 98168
 206.41.0409
 206.41.1253 (fax)

Everett
 425 E. Casino Road
 Everett, WA 98208
 425.353.0663/425.743.0666
 425.290.6233 (fax)

Kirkland
 11835 120th Avenue NE
 Kirkland, WA 98034
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 425.823.8765 (fax)

Lynnwood
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 Lynnwood, WA 98037
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 Marysville, WA 98270
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 360.653.0944 (fax)

Normandy Park
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 Seattle, WA 98148
 206.242.1010
 206.243.5158 (fax)

Olson Lumber
 9300 Aurora Ave. N
 Seattle, WA 98102
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 206.523.0089 (fax)

Renton
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 Renton, WA 98055
 425.253.3429
 425.277.6450 (fax)

Seattle
 3801 Latona Ave NE
 Seattle, WA 98105
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 206.634.4657 (fax)

Shoreline
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 Seattle, WA 98133
 206.542.2164
 206.546.5746 (fax)



Store Hours Mon-Fri 7-6 Sat 8-5 Sun (varies)
 800-248-DUNN

Page 1

Cash Invoice

Invoice # 60683197

TIME: 17:44:25
 SHIP DATE: 08/23/06
 INVOICE DATE: 08/23/06
 SOLD BY: 06120 Todd R

CC Name: CRAIG JR/JOHN A
 SOLD TO: *CASH**TAXABLE***

T 908 f:popdunnl

SHIP TO: *CASH**TAXABLE***

CUSTOMER #: KL1 CUSTOMER PO: ORDER BY: SHIP VIA: WILL CALL

QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
1.00	EACH	HILL210	Hillman Fastener @ 2.10	2.1000	2.10
1.00	EACH	AMS18866	Rake Ames Gardener Welded Bow	17.7000	17.70

Reference: 00000000188 129111 APPROVAL CD.: 614064 Trans ID.....: MDSWIQ3RH M #3589: 21.54 Total applied: 21.54	LOADED BY	Sales total \$19.80
	SHIP VIA WILL CALL	
	RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable 0.00
	X <i>[Signature]</i>	Sales tax 1.74

CUSTOMER COPY Kirkland YARD

TOTAL \$21.54

2

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)



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 2350 140th Avenue NE
 Bellevue, WA 98005
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 425.643.3321 (fax)

Boulevard Park
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 Seattle, WA 98168
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 206.1253 (fax)

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Lynnwood
 16920 Hiway 99
 Lynnwood, WA 98037
 425.742.4646
 425.745.4690 (fax)

Marysville
 1410 Grove Street
 Marysville, WA 98270
 360.659.6253/425.743.3015
 360.653.0944 (fax)

Normandy Park
 17635 1st Avenue S.
 Seattle, WA 98148
 206.242.1010
 206.243.5158 (fax)

Olson Lumber
 9300 Aurora Ave. N
 Seattle, WA 98107
 206.523.7777
 206.523.0089 (fax)

Renton
 120 Factory Avenue N
 Renton, WA 98055
 425.255.3429
 425.277.6450 (fax)

Seattle
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 Seattle, WA 98105
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Store Hours Mon-Fri 7-6 Sat 8-5 Sun (varies)
 800-248-DUNN

Page 1

*****INVOICE*****

Invoice # 80541066

CC Name: CRAIG/JAMES A
 SOLD TO: *CASH**TAXABLE**

T 1060 f:popdunnl

TIME: 13:00:31
 SHIP DATE: 09/06/06
 INVOICE DATE: 09/07/06
 SOLD BY: 08101 Chuck H

SHIP TO: JOHN CRAIG
 206-251-5692

CUSTOMER #: BV1 CUSTOMER PO: ORDER BY: SHIP VIA: WILL CALL

QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
1.00	EACH	S0810179447	S.O. SIMPSON CC68 COLUMN CAP	38.6400 T	38.64

Reference: 000000000204 112348 APPROVAL CD : 592013 Trans ID..... MDSFRIIC0 M #9986: 42.04 1 applied: 42.04	LOADED BY SHIP VIA WILL CALL RECEIVED COMPLETE AND IN GOOD CONDITION X	Taxable 38.64 Non-taxable 0.00 Tax #	Sales total \$38.64 Sales tax 3.40
---	--	--	---

TOTAL \$42.04

IMAGE COPY Bellevue YARD

2

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)



Bellevue
2350 140th Avenue NE
Bellevue, WA 98005
425.643.4400
425.643.3321 (fax)

Boulevard Park
11455 Des Moines Mem. Dr.
Seattle, WA 98168
206.241.0409
206.241.1253 (fax)

Everett
425 E. Casino Road
Everett, WA 98208
425.353.0663/425.743.0666
425.290.6233 (fax)

Kirkland
11835 120th Avenue NE
Kirkland, WA 98034
425.823.4455/425.743.2232
425.823.8765 (fax)

Lynnwood
16920 Hiway 99
Lynnwood, WA 98037
425.742.4646
425.745.4690 (fax)

Marysville
1410 Grove Street
Marysville, WA 98270
360.659.6253/425.743.3015
360.653.0944 (fax)

Normandy Park
17635 1st Avenue S.
Seattle, WA 98148
206.242.1010
206.243.5158 (fax)

Olson Lumber
9300 Aurora Ave. N
Seattle, WA 98107
206.523.7777
206.523.0089 (fax)

Renton
120 Factory Avenue N
Renton, WA 98055
425.255.3429
425.277.6450 (fax)

Seattle
3801 Latona Ave NE
Seattle, WA 98105
206.632.7129
206.634.4657 (fax)

Shoreline
1108 N 185th Street
Seattle, WA 98133
206.542.7164
206.546.5746 (fax)



Store Hours Mon-Fri 7-6 Sat 8-5 Sun (varies)
800-248-DUNN

Page 1

*****INVOICE*****

Invoice # 80541288

CC Name: CRAIG JR/JOHN A
SOLD TO: *CASH**TAXABLE**

T 1059 f:popdunnl

TIME: 13:43:16
SHIP DATE: 09/01/06
INVOICE DATE: 09/08/06
SOLD BY: 08109 John B

SHIP TO: JOHN CRAIG
540 THUNDER ROAD
RONALD, WA 98940
206-251-5692

CUSTOMER #: BV1 CUSTOMER PO: ORDER BY: SHIP VIA: WILL CALL

QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
-2.00	PC	DF6810	Doug Fir 6x8-10 #1 & Btr S4S Credited from invoice 80537391	43.7800 T	-87.56
-1.00	PC	DF61010	Doug Fir 6x10-10 #1 & Btr S4S Credited from invoice 80537391	54.7200 T	-54.72
-12.00	LIN	WEYGL7X21	S.O. Weyco Glulam 6-3/4x21 Arch Apprear 2400f V4 Zero Camber Credited from invoice 80537736	33.8000 T	-405.60
-5.00	PC	PSPF54416	Primed SPF 5/4x4-16 Premium Fascia Credited from invoice 80537391	9.6100 T	-48.05
16.00	LIN	WEYPARA6X8	S.O. Weyco Parallam 5-1/4x7 2/8	15.8600 T	253.76
60.00	LIN	WEYPARA7X7	S.O. Wey 1.8E Para Column 7x7 1/8,2/10,2/16	21.1800 T	1270.80
20.00	LIN	WEYPARA6X8	S.O. Weyco Parallam 5-1/4x7 2/10	15.8600 T	317.20
2.00	CTN	GR024	Collated 3-1/4x.131 VC Smooth	34.0500 T	68.10
2.00	CTN	GR08R	Collated 2-3/8x.113 VC Ring Shank	31.8700 T	63.74
4.00	CTN	GR07	Collated 2-3/8x.113 VC Smooth	29.1800 T	116.72
2.00	EACH	HIL811725	Hex Bolt Galv 3/4x10	5.3360 T	10.67
2.00	EACH	HIL810518	Nut Hx Gal 3/4-10 C-pak	0.6440 T	1.29
3.00	EACH	HIL270027	Washer Uss Flat 3/4 {5 lb}	0.4600 T	1.38
4.00	EACH	HIL190456	Bolt Hex Uss Zinc 5/8x10	2.7600 T	11.04
8.00	EACH	HIL150024	Nut Hx Uss Z C-pak 3/4-10	0.5520 T	4.42
16.00	EACH	HIL270024	Washer Uss Flat 5/8 {5 lb}	0.3220 T	5.15
4.00	EACH	HIL190447	Bolt Hex Uss Zinc 5/8x8	2.3920 T	9.57
1.00	EACH	RUST55279	TOUCH'N TONE PRIMER GRAY 10-OZ SPRAY	1.6240 T	1.62
1.00	EACH	RUST1977S	PAINTER'S TOUCH KONA BROWN SPRAY	2.8912 T	2.89

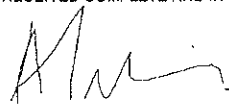
Reference: 000000000205 112496 APPROVAL CD.: 850640 Trans ID..... MDSPK6NC0 M #3589: 1678.15 I applied: 1678.15	LOADED BY _____ SHIP VIA WILL CALL RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable 1542.42 Non-taxable 0.00 Tax # _____	Sales total \$1542.42 Sales tax 135.73
	X 		
	Weight: 765 lbs. TBF: -163		

IMAGE COPY Bellevue YARD

TOTAL \$1678.15

2

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 2350 140th Avenue NE
 Bellevue, WA 98005
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Renton
 130 Factory Avenue N
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Seattle
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Store Hours Mon-Fri 7-6 Sat 8-5 Sun (varies)
 800-248-DUNN

Page 1

CASH REFUND INVOICE

Invoice # 80542343

CREDIT

TIME: 08:20:21
 SHIP DATE: 09/14/06
 INVOICE DATE: 09/14/06
 SOLD BY: 01702 Jake Mathieson

CC Name: CRAIG JR/JOHN A
 SOLD TO: *CASH***TAXABLE***

T 1012 f:popdunnl

SHIP TO: John Craig
 205-251-5692

CUSTOMER #: BV1 CUSTOMER PO: ORDER BY: SHIP VIA: WILL CALL

QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
-1.00	ROLL	SILL550	Insul 5-1/2x50' Poly Sill Seal	7.2200 T	-7.22
-38.00	EACH	SIMBP12HDG	Bearing Plate Simpson 1/2" HDG	0.4900 T	-18.62
-3.00	EACH	SIMCCQ66	Z-max recommended for treated lbr Cap Simpson 6x6 Column Cap w/SDS	48.8400 T	-146.52
-1.00	-	S0810978658	Z-max recommended for treated lbr Credited from invoice 80537391 S.O. SIMPSON CC76	61.8280 T	-61.83
-8.00	ROLL	RF22FELT	Credited from invoice 80537391 Felt #30 2sq Premium Credited from invoice 80537391	15.8300 T	-126.64

Reference: 113252 APPROVAL CD.: N/A Trans ID:..... M #3589: -392.58 I applied: -392.58	LOADED BY		Sales total	\$-360.83	
	SHIP VIA	WILL CALL			
	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	-360.83	
	X		Non-taxable	0.00	
		Tax #		Sales tax	-31.75

Weight: -304 lbs.

IMAGE COPY Bellevue YARD

TOTAL \$-392.58

2

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 (MERCHANT AGREEMENT IF CREDIT VOUCHER)



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2330 140th Avenue NE
Bellevue, WA 98005
425.643.4400
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Seattle, WA 98168
206.241.0409
16.1253 (fax)

Everett
425 E. Casino Road
Everett, WA 98208
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Kirkland
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Kirkland, WA 98034
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425.823.8765 (fax)

Lynnwood
16920 Hwy 99
Lynnwood, WA 98037
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Marysville
1410 Grove Street
Marysville, WA 98270
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360.653.0944 (fax)

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206.242.1010
206.243.5158 (fax)

Olson Lumber
9300 Aurora Ave. N
Seattle, WA 98107
206.833.7777
206.833.0089 (fax)

Renton
120 Factory Avenue N
Renton, WA 98055
425.255.3429
425.277.6450 (fax)

Seattle
3801 Latona Ave NE
Seattle, WA 98105
206.632.2129
206.634.4657 (fax)

Shoreline
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Seattle, WA 98133
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206.546.5746 (fax)



Store Hours Mon-Fri 7-6 Sat 8-5 Sun (varies)
800-248-DUNN

Page 1

*****INVOICE*****

Invoice # 80542354

CC Name: CRAIG JR/JOHN A
SOLD TO: *CASH**TAXABLE**

T 1014 f:popdunnl

TIME: 12:34:26
SHIP DATE: 09/12/06
INVOICE DATE: 09/14/06
SOLD BY: 01702 Jake Mathieson

SHIP TO: John Craig - DF Switchout List
540 Thunder Road
Ronald, WA 98940
206-251-5692

CUSTOMER #: BV1 CUSTOMER PO: ORDER BY: SHIP VIA: WILL CALL

QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
5.00	PC	DF21208	DF 2x12-8 #2 & Btr Dry	10.1500 T	50.75
6.00	PC	DF21212	DF 2x12-12 #2 & Btr Dry	14.6300 T	87.78
4.00	PC	DF21216	DF 2x12-16 #2 & Btr Dry	19.5100 T	78.04
21.00	PC	DF2412	DF 2x4-12 Std & Btr Dry	3.9900 T	83.79
15.00	PC	DF2416	DF 2x4-16 Std & Btr Dry	5.3200 T	79.80
6.00	PC	DF2420	DF 2x4-20 Std & Btr Dry	8.2300 T	49.38
86.00	PC	DF2612	DF 2x6-12 #2 & Btr Dry	6.1300 T	527.18
25.00	PC	DF2616	DF 2x6-16 #2 & Btr Dry	8.1700 T	204.25
8.00	PC	DF2620	DF 2x6-20 #2 & Btr Dry	12.8500 T	102.80
7.00	PC	DF2816	DF 2x8-16 #2 & Btr Dry	10.6200 T	74.34
91.00	PC	DF2608	DF 2x6-8 #2 & Btr Dry	3.9900 T	363.09
136.00	PC	DF2408	DF 2x4-8 Std & Btr Dry	3.1800 T	432.48
2.00	-	S0170279717	S.O. GLTV 5.511 Simpson Hanger	32.2100 T	64.42
58.00	LIN	WEYTS2X12HEADER	S.O. Wey Timstrnd 1.5E 1-3/4x11-7/8 2/29	3.7000 T	214.60
190.00	LIN	WEYML2X12	S.O. Weyco Microllam 1-3/4x11-7/8 1/7 1/9 6/29	4.6000 T	874.00
10.00	PC	DF2610	DF 2x6-10 #2 & Btr Dry	4.9900 T	49.90
10.00	PC	DF2410	DF 2x4-10 Std & Btr Dry	3.3200 T	33.20
18.00	LIN	WEYPARA6X12	S.O. Weyco Parallam 5-1/4x11-7/8 1/18	16.0300 T	288.54
126.00	LIN	WEYTJI23012	S.O. Weyco TJI 230 2-5/16x11-7/8 7/18	1.9000 T	239.40

Reference: 000000000211 113261 APPROVAL CD.: 229476 Trans ID..... MDSHXAMCO M #3589: 4240.74 I applied: 4240.74	LOADED BY		Sales total	\$3897.74	
	SHIP VIA	WILL CALL			
	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	3897.74	
	X	<i>[Signature]</i>	Non-taxable	0.00	
		Tax #		Sales tax	343.00

Weight: 1330 lbs. TBF: 4121

IMAGE COPY Bellevue YARD

TOTAL \$4240.74

2

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)



Bellevue
 2350 140th Avenue NE
 Bellevue, WA 98005
 425.643.4400
 425.643.3321 (fax)

Boulevard Park
 11455 Des Moines Ment. Dr.
 Seattle, WA 98168
 206.41.0409
 206.61253 (fax)

Everett
 425 E. Casino Road
 Everett, WA 98208
 425.353.0663/425.743.0666
 425.290.6233 (fax)

Kirkland
 11835 120th Avenue NE
 Kirkland, WA 98034
 425.823.4455/425.743.2232
 425.823.8765 (fax)

Lynnwood
 16920 Hiway 99
 Lynnwood, WA 98037
 425.742.4646
 425.745.4690 (fax)

Marysville
 1410 Grove Street
 Marysville, WA 98270
 360.659.6253/425.743.3015
 360.653.0944 (fax)

Normandy Park
 17635 1st Avenue S.
 Seattle, WA 98148
 206.242.1010
 206.243.5158 (fax)

Olson Lumber
 9300 Aurora Ave. N
 Seattle, WA 98102
 206.523.7777
 206.523.0089 (fax)

Renton
 120 Factory Avenue N
 Renton, WA 98055
 425.255.3429
 425.277.6450 (fax)

Seattle
 3801 Latona Ave NE
 Seattle, WA 98105
 206.632.2129
 206.634.4657 (fax)

Shoreline
 1108 N 185th Street
 Seattle, WA 98133
 206.542.2164
 206.546.5746 (fax)



Store Hours Mon-Fri 7-6 Sat 8-5 Sun (varies)
 800-248-DUNN

Page 1

*****INVOICE*****

Invoice # 50358441

CC Name: CRAIG JR/JOHN A
 SOLD TO: *CASH**TAXABLE**

T 683 f:popdunnl

TIME: 07:43:26
 SHIP DATE: 09/20/06
 INVOICE DATE: 09/20/06
 SOLD BY: 05102 Dick H

SHIP TO: John Craig
 206-251-5692

CUSTOMER #: EV1

CUSTOMER PO:

ORDER BY:

SHIP VIA: WILL CALL

QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
2.00	-	S0510233454	S.O.SimpsonLTTI31	37.2590 T	74.52
4.00	EACH	SIMMSTC52	Tie Simpson 3 x 52-1/4 Strap Z-max recommended for treated lbr	8.6300 T	34.52

Reference: 00000000216 51676 APPROVAL CD.: 795808 Trans ID.....: MDSF0WGC0 M #3589: 118.42 applied: 118.42	LOADED BY	Sales total \$109.04 Taxable 109.04 Non-taxable 0.00 Tax # Sales tax 9.38
	SHIP VIA WILL CALL	
	RECEIVED COMPLETE AND IN GOOD CONDITION	

X

Weight: 11 lbs.

CUSTOMER COPY Everett YARD

TOTAL \$118.42

2

1 AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)



Bellevue
2350 140th Avenue NE
Bellevue, WA 98005
425.643.4400
425.643.3323 (fax)

Boulevard Park
11455 Des Moines Mem. Dr.
Seattle, WA 98168
206.241.0409
16.1253 (fax)

ett
425 E. Casino Road
Everett, WA 98208
425.353.0663/425.743.0666
425.290.6233 (fax)

Kirkland
11835 120th Avenue NE
Kirkland, WA 98034
425.823.4455/425.743.2232
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Lynnwood
16920 Hiway 99
Lynnwood, WA 98037
425.742.4646
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Marysville
1410 Grove Street
Marysville, WA 98270
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Normandy Park
17635 1st Avenue S.
Seattle, WA 98148
206.242.1010
206.243.5158 (fax)

Olson Lumber
9300 Aurora Ave. N
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206.523.7777
206.523.0089 (fax)

Renton
120 Factory Avenue N
Renton, WA 98055
425.255.3429
425.277.6450 (fax)

Seattle
3801 Latona Ave NE
Seattle, WA 98105
206.632.2129
206.634.4657 (fax)

Shoreline
1108 N 185th Street
Seattle, WA 98133
206.542.2164
206.546.5746 (fax)



Store Hours Mon-Fri 7-6 Sat 8-5 Sun (varies)
800-248-DUNN

Page 1

*****INVOICE*****

Invoice # 80543380

CC Name: CRAIG JR/JOHN A
SOLD TO: *CASH**TAXABLE**

T 1014 f:popdunnl

TIME: 11:22:15
SHIP DATE: 09/12/06
INVOICE DATE: 09/20/06
SOLD BY: 01702 Jake Mathieson

SHIP TO: John Craig Return-SortedLayout

CUSTOMER #: BV1 CUSTOMER PO: ORDER BY: SHIP VIA: WILL CALL

QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
-10.00	PC	SPF2412	SPF 2x4-12 Prem Std & Btr Dry	4.2600 T	-42.60
-13.00	PC	SPF2416	SPF 2x4-16 Prem Std & Btr Dry	6.0300 T	-78.39
-5.00	PC	SPF2420	SPF 2x4-20 Prem Std & Btr Dry	7.8200 T	-39.10
-5.00	PC	SPF2610	SPF 2x6-10 Prem #2 & Btr Dry	5.7800 T	-28.90
-78.00	PC	SPF2612	SPF 2x6-12 Prem #2 & Btr Dry	6.3200 T	-492.96
-1.00	PC	SPF2614	SPF 2x6-14 Prem #2 & Btr Dry	8.0900 T	-8.09
-25.00	PC	SPF2616	SPF 2x6-16 Prem #2 & Btr Dry	8.9600 T	-224.00
-1.00	PC	SPF2618	SPF 2x6-18 Prem #2 & Btr Dry	11.4700 T	-11.47
-1.00	PC	SPF2620	SPF 2x6-20 Prem #2 & Btr Dry	11.6200 T	-11.62
-2.00	PC	SPF2816	SPF 2x8-16 Prem #2 & Btr Dry	13.8000 T	-27.60
-70.00	PC	DF21224	DF 2x12-24 #2 & Btr Dry	35.6400 T	-2494.80
-136.00	PC	SPF249258	Stud 2x4-92-5/8 SPF Dry	2.6000 T	-353.60
-64.00	PC	SPF269258	Stud 2x6-92-5/8 SPF Dry	4.3300 T	-277.12
-19.00	BNDL	RFGCD1	Rfg Cedar 16 #1 Shingles 4 bdl Sq	54.2500 T	-1030.75
-165.00	LIN	WEYTJ121012	S.O. Weyco TJI 210 2-1/16x11-7/8 1/25 4/35 Credited from invoice 80537391	1.9000 T	-313.50
-6.00	PC	DF2420	DF 2x4-20 Std & Btr Dry Credited from invoice 80542354 due to LW out of stock	8.2300 T	-49.38
2688.00	-	S0170279617	S.O. DF 2x12 SEL STR S4S KD /LF 112/24	2.2800 T	6128.64

Reference: 000000000217 113990 APPROVAL CD.: 811238 Trans ID....: MDSHLJWC0 M #3589: 701.50 I applied: 701.50	LOADED BY	Taxable 644.76 Non-taxable 0.00 Tax #	Sales total \$644.76
	SHIP VIA WILL CALL		Sales tax 56.74
	RECEIVED COMPLETE AND IN GOOD CONDITION		

X *Phone Order*

Weight:-3002 lbs. TBF: -6443

IMAGE COPY Bellevue YARD

TOTAL \$701.50

2

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUED AGREEMENT
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Bellevue
 2350 140th Avenue NE
 Bellevue, WA 98005
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Store Hours Mon-Fri 7-6 Sat 8-5 Sun (varies)
800-248-DUNN

Page 1

CASH REFUND INVOICE

Invoice # 80545900

CREDIT

TIME: 14:50:24
 SHIP DATE: 10/03/06
 INVOICE DATE: 10/03/06
 SOLD BY: 08101 Chuck H

T 1094 f:popdunnl

SOLD TO: *CASH**TAXABLE***

SHIP TO: JOHN CRAIG
 540 THUNDER ROAD
 RONALD, WA 98940
 206-251-5692

CUSTOMER #: BV1 CUSTOMER PO: ORDER BY: SHIP VIA: WILL CALL

QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
RETURN FOR CREDIT					
-319.00	LIN	WEYML2X12	S.O. Weyco Microllam 1-3/4x11-7/8 . 11/29'	5.5900 T	-1783.21
-87.00	LIN	WEYTS2X12HEADER	S.O. Wey Timstrnd 1.5E 1-3/4x11-7/8 . 3/29' Credited from invoice 8053736	4.5000 T	-391.50

Reference: 115819 APPROVAL CD.: N/A Trans ID..... M #3589: -2366.08 I applied: -2366.08	LOADED BY	Sales total \$-2174.71
	SHIP VIA WILL CALL	
	RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable -2174.71
	X PHANE	Non-taxable 0.00
		Sales tax -191.37
		Tax #

Weight:-1691 lbs.

IMAGE COPY Bellevue YARD

TOTAL \$-2366.08

2

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Marysville
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 Marysville, WA 98270
 360.659.6253/425.743.3015
 360.653.0944 (fax)

Normandy Park
 17635 1st Avenue S.
 Seattle, WA 98148
 206.242.1010
 206.243.5158 (fax)

Olson Lumber
 9300 Aurora Ave. N
 Seattle, WA 98107
 206.523.7777
 206.523.0089 (fax)

Renton
 170 Factory Avenue N
 Renton, WA 98055
 425.355.3429
 425.377.6450 (fax)

Seattle
 3801 Latona Ave NE
 Seattle, WA 98105
 206.632.2129
 206.634.4657 (fax)

Shoreline
 1108 N 185th Street
 Seattle, WA 98133
 206.542.2164
 206.546.5746 (fax)



Store Hours Mon-Fri 7-6 Sat 8-5 Sun (varies)
 800-248-DUNN

Page 1

*****INVOICE*****

Invoice # 80545901

TIME: 08:48:19
 SHIP DATE: 09/26/06
 INVOICE DATE: 10/03/06
 SOLD BY: 08101 Chuck H

T 1059 f:popdunnl

SOLD TO: *CASH**TAXABLE**

SHIP TO: JOHN CRAIG
 540 THUNDER ROAD
 RONALD, WA 98940
 206-251-5692

CUSTOMER #: BV1 CUSTOMER PO: ORDER BY: SHIP VIA: OUR TRUCK

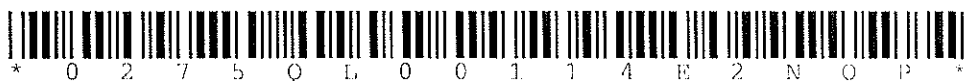
QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
374.00	LIN	WEYML2X12	S.O. Weyco Microllam 1-3/4x11-7/8 11 @ 34'	5.5900	T 2090.66
128.00	LIN	WEYTS2X12HEADER	S.O. Wey Timstrnd 1.5E 1-3/4x11-7/8 4 @ 32'	4.5000	T 576.00
1.00	PC	DF61208	Doug Fir 6x12-8 #1 & Btr S4S	52.5300	T 52.53
2.00	PC	DF61212	Doug Fir 6x12-12 #1 & Btr S4S	81.6500	T 163.30

Reference: 00000000230 115820 APPROVAL CD.: 277979 Trans ID....: MDSVCDTC0 M #3589: 3136.15 I applied: 3136.15	LOADED BY SHIP VIA OUR TRUCK RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable 2882.49 Non-taxable 0.00 Tax #	Sales total \$2882.49 Sales tax 253.66
	X <i>PHOIX</i>		
	Weight: 1982 lbs. TBF: 192		

IMAGE COPY Bellevue YARD

TOTAL \$3136.15

2 I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)



Bellevue
 7350 140th Avenue NE
 Bellevue, WA 98005
 425.643.4400
 425.643.3321 (fax)

Boulevard Park
 11455 Des Moines Mem. Dr.
 Seattle, WA 98168
 206.241.0409
 206.1253 (fax)

At
 425 E. Casino Road
 Everett, WA 98208
 425.353.0663/425.743.0666
 425.290.6233 (fax)

Kirkland
 11835 120th Avenue NE
 Kirkland, WA 98034
 425.823.4455/425.743.2232
 425.823.8765 (fax)

Lynnwood
 16920 Hiway 99
 Lynnwood, WA 98037
 425.742.4646
 425.745.4690 (fax)

Marysville
 1410 Grove Street
 Marysville, WA 98270
 360.659.6253/425.743.3015
 360.653.0944 (fax)

Normandy Park
 17635 1st Avenue S.
 Seattle, WA 98148
 206.242.1010
 206.243.5158 (fax)

Olson Lumber
 9300 Aurora Ave. N
 Seattle, WA 98107
 206.523.7777
 206.523.0089 (fax)

Renton
 170 Factory Avenue N
 Renton, WA 98055
 425.255.3429
 425.277.6450 (fax)

Seattle
 3801 Latona Ave NE
 Seattle, WA 98105
 206.537.3129
 206.534.4657 (fax)

Shoreline
 1108 N 185th Street
 Seattle, WA 98133
 206.342.3164
 206.546.5746 (fax)



Store Hours Mon-Fri 7-6 Sat 8-5 Sun (varies)
800-248-DUNN

Page 1

*****INVOICE*****

Invoice # 80547366

TIME: 16:28:38
 SHIP DATE: 10/09/06
 INVOICE DATE: 10/11/06
 SOLD BY: 08109 John B

T 1060 f:popdunnl

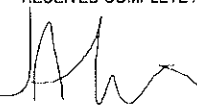
CC Name: CRAIG JR/JOHN A

SOLD TO: *CASH**TAXABLE**

SHIP TO: JOHN CRAIG

CUSTOMER #: BV1 CUSTOMER PO: ORDER BY: SHIP VIA: WILL CALL

QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
25.00	PC	CDX58	CDX 5/8 {19/32}	20.4600 T	511.50
2.00	PC	APCL21020	APCL Nat Sel 2x10-20 Incised C2	35.2800 T	70.56
2.00	PC	DF61210	Doug Fir 6x12-10 #1 & Btr S4S	65.6600 T	131.32

Reference: 00000000238 116920 APPROVAL CD.: 380035 Trans ID.: MDSPGBRC0 M #3589: 776.16 Applied: 776.16	LOADED BY SHIP VIA WILL CALL RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable 713.38 Non-taxable 0.00 Tax #	Sales total \$713.38 Sales tax 62.78
	X 	Weight: 1329 lbs. TBF: 987	TOTAL \$776.16

CUSTOMER COPY Bellevue YARD

2

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)



Bellevue
 2350 140th Avenue NE
 Bellevue, WA 98005
 425.643.4400
 425.643.3321 (fax)

Boulevard Park
 11455 Des Moines Mem. Dr.
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 206.241.1253 (fax)

Everett
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 Everett, WA 98208
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 Kirkland, WA 98034
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 425.823.8765 (fax)

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 16920 Hiway 99
 Lynnwood, WA 98037
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Marysville
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 Marysville, WA 98270
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 360.653.0944 (fax)

Normandy Park
 17635 1st Avenue S.
 Seattle, WA 98148
 206.242.1010
 206.243.5158 (fax)

Olson Lumber
 9300 Aurora Ave. N
 Seattle, WA 98102
 206.523.7777
 206.523.0089 (fax)

Renton
 120 Factory Avenue N
 Renton, WA 98055
 425.255.3429
 425.277.6450 (fax)

Seattle
 3801 Latona Ave NE
 Seattle, WA 98105
 206.632.2129
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 206.546.5746 (fax)



Store Hours Mon-Fri 7-6 Sat 8-5 Sun (varies)
 800-248-DUNN

Page 1

*****INVOICE*****

Invoice # 80547793

TIME: 09:07:23
 SHIP DATE: 10/12/06
 INVOICE DATE: 10/13/06
 SOLD BY: 08109 John B

T 1059 f:popdunnl

CC Name: CRAIG JR/JOHN A
 SOLD TO: *CASH**TAXABLE**

SHIP TO: JOHN CRAIG
 206-251-5692

CUSTOMER #: BV1 CUSTOMER PO: ORDER BY: SHIP VIA: WILL CALL

QTY	UNIT	ITEM #	ITEM DESCRIPTION	PRICE	EXTENSION
5.00	LIN	WEYTS2X12HEADER	S.O. Wey Timstrnd 1.5E 1-3/4x11-7/8 1/5	5.1800 T	25.90
1.00	EACH	PROMOTSHIRTXL	Dunn Lumber X-Large Retro T-Shirt blue	6.8800 T	6.88
1.00	CTN	GR014	Collated 3x.131 VC Smooth	33.1200 T	33.12

Reference: 00000000240 117225 APPROVAL CD.: 912593 Trans ID..... MDSY7ENRH M #3589: 71.70 al applied: 71.70	LOADED BY	Taxable 65.90 Non-taxable 0.00 Tax #	Sales total \$65.90
	SHIP VIA WILL CALL		Sales tax 5.80
	RECEIVED COMPLETE AND IN GOOD CONDITION		
	X		

CUSTOMER COPY Bellevue YARD

TOTAL \$71.70

2

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

