



**spensard
builders
supply**

Please Remit To:
PO BOX 99060
ANCHORAGE AK 99509-9060

DATE	INVOICE NO.
07-18-23	87637860

907-261-9160 **INVOICE**

** SALE ** PG 1

S 637460
O
L CASH CONTR SOLDOTNA TAX
D

T
O SOLDOTNA, AK 99669

S 637468
H
I CASH CONTR SOLDOTNA TAX
P

T
O SOLDOTNA, AK

(HEREINAFTER REFERRED TO AS CUSTOMER)

JOB NO.			CUST. ORDER NO.		COST CODE	DATE SHIPPED	SALES ORDER #	TERMS	
					TX			CASH	
ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION		U/M	UNIT PRICE	EXTENSION	
	12		GT180125432WLF	180ST WOVEN GEOTEX 12.5'X1' LF LF LINE WEIGHT 4.20			1.79	21.48	
<p>SPENARD SOLDOTNA 65581 48855 FUNNY RIVER ROAD SOLDOTNA, AK 99669 907-262-9143</p> <p>SALE</p> <p>TID: 05357374 REF#: 00000026 Bank ID: 000000 Batch #: 2707 RRN: 199442054389 07/18/23 11:06:29</p> <p>APPR CODE: 06746D VISA Chip *****1805 **/**</p> <p>AMOUNT \$22.12</p> <p>APPROVED</p> <p>VISA CREDIT AID: A0000000031010 TVR: 80 80 00 80 00 TSI: 68 00</p> <p>Thank You Please Come Again</p> <p>CUSTOMER COPY</p>									
AK0300			SOLDAKYD		21.48	.64	.00	SALE99W	22.12
TAX CODE			SHIPPED FROM		SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL

TERMS & CONDITIONS can be found at www.blidr.com/terms

P900242 ALASKA CHAMELN COMMISSION
BUYER:
ENT BY: Sales - Soldotna, AK Lumber
CPU

Payment method : VISA **DUE DATE** 07-18-23

