CANCELLED BY AUTHORITY, RECORDED IN BOOK 7 PAGE 129 THIS 2 DAY OF Feb 19 94
W. E. Davis
CHANCERY CLERK
By N. Graham D.C.

BOOK 7 PAGE 68
FILED
DEC 23 4 48 PM '93
BK 7 PG 68
W.E. DAVIS CH. CLK.
By N. Graham, D.C.

NOTICE OF CONSTRUCTION LIEN

AGAINST THE LAND AND IMPROVEMENTS OF
W. T. PROPERTIES, INC., A TENNESSEE CORPORATION OWNER, BY
H. W. JENKINS CO. LIEN HOLDER

H. W. JENKINS CO., gives notice of a Construction Lien against the property of W. T. PROPERTIES, INC., A TENNESSEE CORPORATION, under the provisions of Section 85-7-131 Miss. Code Ann. as follows:

1. The property subject to this lien is described as: See attached description. All houses, buildings, structures, or fixtures and the area of land surrounding each such improvement described in Section 85-7-131 Miss. Code Ann. which land is a part of a 2.6 acre tract more particularly described on the Exhibits attached hereto.

2. The lienholder is H. W. Jenkins Co., whose address is 4155 Pigeon Roost Road, Memphis, Tennessee, 38181-0347. The mortgage holder is Cordova Bank and Trust.

3 The owner is W. T. Properties, Inc., A Tennessee Corporation whose address is 7167 Country Oaks Drive, Memphis, Tennessee, 38125.

4. The amount of the lien is $15,031.75, plus interest and attorney's fees as provided for in Sections 11-53-81 and 85-7-151 Miss. Code Ann. (1972 as amended).

5. The lienholder made and entered into an oral and written contract with the owner to provide materials on the herein described property and, in fact, did so. The basis for the claim is further set out in the attached exhibits.

6. Suit for enforcement of this lien has not yet been commenced.

THIS the 23 day of December, 1993.

H. W. Jenkins Co.

BY: _____

WILLIAM A. BROWN, MB, MSC #4708
Attorney for H. W. Jenkins Co.
Walker, Brown & Brown, P.A.
Post Office Box 276
Hernando, Mississippi 38632
601/429-5277
901/521-9292
FAX 601/429-5280

cc: Cordova Bank and Trust

EXHIBIT TO CONSTRUCTION LIEN TO W. T. PROPERTIES, INC.

A parcel of land being part of the Terrill 12.73 acre tract located in Section 1, Township 3 South, Range 6 West, DeSoto County, Mississippi, and being more particularly described as follows, to-wit: Commencing at a p.k. nail found in the center of Byhalia Road said point being the commonly accepted Northwest corner of the Southeast quarter of said Section 1; thence South 01 degrees 12 minutes 35 seconds West a distance of 40.00 feet to a point on the South line of Byhalia Road (80' wide); thence South 88 degrees 43 minutes 14 seconds East along the South line of Byhalia Road a distance of 286.45 feet (call = 284.96 feet) to an iron pipe found at the Northwest corner of the Terrill 12.73 acre tract said point being the Point of Beginning for the following tract; thence South 00 degrees 26 minutes 46 seconds East along the West line of the Terrill 12.73 acres tract a distance of 507.83 feet to a point; thence South 89 degrees 31 minutes 53 seconds East a distance of 306.10 feet to a point; thence North 18 degrees 13 minutes 42 seconds West a distance of 533.20 feet to a point on the South line of Byhalia Road; thence North 88 degrees 26 minutes 53 seconds West along the South line of Byhalia Road a distance of 143.31 feet to the Point of Beginning and containing 2.60 acres subject to existing easements, rights of way and subdivision and zoning regulations in effect in DeSoto County, Mississippi. Bearings are based on true North as determined by solar observation.

Tommy Dean

H.W. JENKINS CO. CREDIT APPLICATION

BOOK 7 PAGE 71

Legal Name of Business: WT Properties, Inc.

Street Address: 7167 Country Oaks Dr. P.O. Box:

City: Memphis State: TN Zip Code: 38125

Phone: 756-2954 Fax #: Mobile/Pager#: M-488-0068 B-575-5504

Ownership: ( ) Individual ( ) Partnership (X) Corporation

Name of Owner (s) or Officer (s):

Wayne H. Tannor Title President SS# 411-54-0885

Barbara B. Tannor Title Secretary SS# 414-56-

Title SS#

Date Business Started: Annual Sales:

Type of Business: Builder / General Contractor

Contractor's License#: 29210

If new business list employer (s) for past two years:

Purchase orders required? No (Written or (Verbal)) Wayne Tannor
(Please supply us with a list of authorized purchasers)

Estimated amount of monthly credit needed: 25,000.

Number of invoices required: ? By Job

Bank References:

Bank: Cordova Bank + Trust Bank: National Bank

Phone#: 753-7000 Phone#:

Contact: John Luke Contact: Guy Adams Trasp.

Check Acct.#: 00004367 Check Acct.#:

Savings Acct.#: Savings Acct.#:

Credit References: (Please include phone# and address)

Supplier: Rubbman

Supplier: Owen

Supplier: J. Whittington

Are any of the above secured? If yes, please explain

Real Estate Owned:

	Value	Title in Name of	Balance	Mortgage Holder
Home:	130,000	W.H. + B.B. Tannor	$23,000	Atlantic Mort + Inv.
Bus.:	17,500 Lot	WT Properties, Inc.	-0-	-0-
Other:				

Book 7 page 71-A

The information herinbefore provided is offered as a request by the applicant for an extension of credit for commercial business use only. I/We authorize H.W. JENKINS to make inquiry into any and all matters set forth in this application and to obtain oral or written credit reports from any credit reporting agency in gathering information necessary for the evaluation of my/our credit and financial responsibility. I/We further authorize the above stated references to release to H. W. JENKINS any information concerning the financial status of each of us individually, or of our business, partnership or corporation.
In making this application for commercial credit, I/We understand H. W. JENKINS terms of payment are 1% 10th net 11th, unless otherwise specified, and that service charges are made at the rate of 1 1/2% per month (annual percentage rate of 18%) on all accounts becoming 30 days or more past due, unless not allowed by law, and in that event, at the maximum interest rate allowed by law; and, if the request for credit is granted, I/We accept these terms and agree to make payments in accordance with them. Purchases and/or deliveries are herewithin authorized to be made without signature.

Acknowledging that any extension of credit to be adequate consideration, I/We waive and renounce for ourselves and our families any and all rights to Homestead and Exemption provided by the Constitutions and laws of this state and the United States, and I/We agree to pay in addition to the total amount due, 33-1/3% of that sum as attorney's fees, if referred to an attorney for collection, plus all court costs and expense of collection if my/our obligations to H.W. JENKINS are not paid in accordance with the above stated terms.

W T Properties, Inc.
Name of Company/Business

By Wright H. Tanner, Pres. (Seal)
Applicant's Signature and Title

PERSONAL GUARANTY

BOOK 7 PAGE 72

TO: H.W. JENKINS CO.

Each of us severally request you to extend credit to or otherwise do business with

Wayne H. Tanner
(Legal Name of Applicant)

(City) (State)

hereinafter called "Company" and to induce you to do so and in consideration thereof and of benefits to accrue to each of us therefrom, each of us as primary obligor jointly and severally and unconditionally guarantees to you the Company will fully and promptly and faithfully perform, pay and discharge all of its present and future obligations to you, irrespective of the unenforceability thereof of the insufficiency, invalidity or unenforceability of any security therefore, and agree, without your first having to proceed against or to liquidate any security therefore, to pay or demand all sums due and to become due to you from Company and all losses, costs, attorney's fees not to exceed 33-1/3% of the amount due, or expenses which may be suffered by you by reason of Company's default or default of any of the undersigned hereunder and agrees to be bound by and on demand to pay deficiency established by a sale of any security held, with or without notice to us.

No termination hereof shall be effected by the death of any or all of us. No termination shall be effective except by notice sent to you by registered mail naming a termination date effective not less than 30 days after receipt of such by you; or effective as to any of us who has not given such notice; or affect any transaction effected prior to effective date of termination. Each of us waives notice of acceptance hereof and of presentment demand, protest and notice of non-payment or protest as to any note or obligation signed, accepted, endorsed or assigned to you by said Company, and all exemptions and homestead and any other demands and notices required by law. You may, without notice to us, renew or extend any obligations of Company and/or of its customers and/or of co-guarantors, may accept partial payments thereon, or settle, release on terms satisfactory to you or by operation of law or otherwise, compound, compromise, collect or otherwise liquidate any thereof and/or security therefore in any amount, consent to the transfer of such security and bid and purchase at any sale, without affecting or impairing the obligation of any of us hereunder. No payment by a guarantor hereunder shall entitle the guarantor, by subrogation or otherwise, to any payment in full to you of all amount payable by the Company, contingently, absolutely or otherwise, to you of all amount payable by the Company, contingently, absolutely or otherwise, to you.

The Guaranty shall bind our respective heirs, administrators, personal representatives, successors and assigns, including, but not limited to any party to whom you may assign any item or account, we hereby waiving notice of any such assignment. All of your rights are cumulative and not alternative.

WITNESS our hands, this 28th day of January, 1993

at Memphis, TN.
(City) (State)

Wayne H. Tanner — 7167 Country Oaks Dr.
(Guarantor's Signature) (Address)

(Guarantor's Signature) (Address)

(Guarantor's Signature) (Address)

(Guarantor's Signature) (Address)

WITNESS:

H.W. JENKINS CO.

WHOLESALE LUMBER AND MILLWORK

4155 Pidgeon Roost Road • P.O. Box 18347 • Memphis, TN 38181-0347 — 363-7641

ROOF TRUSSES & WALL PANELS

INVOICE:

NUMBER	INV-047295
DATE	9/30/93
PAGE	0001

BOOK 7 PAGE 73

SOLD TO: W.T. PROPERTIES, INC.
7167 COUNTRY OAKS DR.
MEMPHIS, TN 38125

SHIP TO: 11605 BYHALIA RD
00000

CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
102468		026	INVOICE	073638	9/07/93	9/08/93	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
2 X 4 RL RIP TO 5/4 X 4 RL	1,000LF		.75 EA	750.00

MBF = 1000 BOARD FEET
CLF = 100 LINEAR FEET
LFT = LINEAR FEET
EA = EACH
MSF = 1000 SQ FEET
CLB = 100 LBS
PCS = PIECES
LB = POUNDS

MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
750.00	.00	MS 52.50	802.50

INVOICE TERMS: 1%10TH NET 11TH DEDUCT 7.50 IF PAID BY 10/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

FILE COPY

H.W. JENKINS CO.

WHOLESALE LUMBER AND MILLWORK

4155 Pidgeon Roost Road • P.O. Box 18347 • Memphis, TN 38181-0347 — 363-7641

OF TRUSSES & WALL PANELS

INVOICE

NUMBER	INV-[illegible]
DATE	9/30/93
PAGE	0001

SOLD TO: W.T. PROPERTIES, INC.
7167 COUNTRY OAKS DR.
MEMPHIS, TN 38125

SHIP TO: OWN HAUL
BYHALIA

BOOK 7 PAGE 74

00000

USTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
02468		026	INVOICE	074793	9/21/93	~~9/21/93~~	OWN HAUL

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
X4-14 UTIL KD WW/SPF	10PC	93.34	365.00 MBF	34.07

BF = 1000 BOARD FEET LF = 100 LINEAR FEET FT = LINEAR FEET A = EACH	MSF = 1000 SQ FEET CLB = 100 LBS PCS = PIECES LB = POUNDS	MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
		34.07	.00	TN 2.81	36.88

INVOICE TERMS: 1%10TH NET 11TH DEDUCT .34 IF PAID BY 10/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

FILE COPY

H.W. JENKINS CO.

WHOLESALE LUMBER AND MILLWORK

4155 Pidgeon Roost Road • P.O. Box 18347 • Memphis, TN 38181-0347 — 363-7641

ROOF TRUSSES & WALL PANELS

INVOICE

NUMBER	INV-04[illegible]
DATE	9/23/93
PAGE	0001

SOLD TO
W.T. PROPERTIES, INC.
7167 COUNTRY OAKS DR.
MEMPHIS, TN 38125

SHIP TO
11605 BYHALIA RD
BOOK 7 PAGE 75
00000

CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
02468		026	INVOICE	074362	9/15/93	9/15/93	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
X6-R/L #2 KD WW/SPF	406LF	203.00	725.00 MBF	147.18
1X10-R/L #2 KD WW/SPF	204LF	169.93	725.00 MBF	123.20
3D HBRD SDNG - 50LB NAILS	2BX		37.50 BOX	75.00

MBF = 1000 BOARD FEET
CLF = 100 LINEAR FEET
LFT = LINEAR FEET
EA = EACH
MSF = 1000 SQ FEET
CLB = 100 LBS
PCS = PIECES
LB = POUNDS

MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
345.38	.00	MS 24.18	369.56

INVOICE TERMS: 1%10TH NET 11TH DEDUCT 3.45 IF PAID BY 10/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

FILE COPY

ROOF TRUSSES & WALL PANELS

WHOLESALE LUMBER AND MILLWORK

4155 Pidgeon Roost Road • P.O. Box 18347 • Memphis, TN 38181-0347 — 363-7641

INVOICE:

DATE	9/23/93
PAGE	0001

BOOK 7 PAGE 76

SOLD TO: W.T. PROPERTIES, INC.
7167 COUNTRY OAKS DR.
MEMPHIS, TN 38125

SHIP TO: DOWN HAUL
BYHALIA

00000

CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
102468		026	INVOICE	074358	9/15/93	9/15/93	DOWN HAUL

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
8D CC - 50LB FRAMING NAILS	1BX		23.50 BOX	23.50
12D CC - 50LB FRAMING NAILS	1BX		22.95 BOX	22.95

MBF = 1000 BOARD FEET
CLF = 100 LINEAR FEET
LFT = LINEAR FEET
EA = EACH
MSF = 1000 SQ FEET
CLB = 100 LBS
PCS = PIECES
LB = POUNDS

MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
46.45	.00	TN 3.83	50.28

INVOICE TERMS: 1%10TH NET 11TH DEDUCT .46 IF PAID BY 10/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

FILE COPY

H.W. JENKINS CO.

WHOLESALE LUMBER AND MILLWORK

4155 Pidgeon Roost Road • P.O. Box 18347 • Memphis, TN 38181-0347 — 363-7641

ROOF TRUSSES & WALL PANELS

INVOICE

NUMBER	INV-041274
DATE	9/23/93
PAGE	0001

BOOK 7 PAGE 77

SOLD TO: W.T. PROPERTIES, INC.
7167 COUNTRY OAKS DR.
MEMPHIS, TN 38125

SHIP TO: 11605 BYHALIA RD
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CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
02468		026	INVOICE	079221	8/31/93	9/14/93	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
EXT. WOOD DOOR UNIT 4 9/16"FJ 180-APC W/WEATHERSTRIP & THRESHOLD 3/0 X 6/8 F5001 W/ 12" IG TRANSOM ABOVE	1EA		313.07 EA	313.07
EXT. WOOD DOOR UNIT 4 9/16"FJ 180-APC W/WEATHERSTRIP & THRESHOLD, RH-OPER LH-FIXED 3/0 X 6/8 ATRIUM F5001-1	2EA		480.25 EA	960.50
EXT. WOOD DOOR UNIT 4 9/16"FJ 180-APC W/WEATHERSTRIP & THRESHOLD 2/8 X 6/8 F5144-1 RH OI	1EA		211.37 EA	211.37
EXT. METAL DOOR UNIT 4 9/16"FJ 180-APC W/MAG. WEATHERSTRIP & ADJ. THRESHOLD 2/8 X 6/8 E10 RH OI	2EA		109.50 EA	219.00
EXT. WOOD DOOR UNIT 4 9/16" FJ JAMB, 180 APC W/W-STRIP & THRESHOLD 3/0 X 6/8 F5001 RH OI	1EA		178.83 EA	178.83

MBF = 1000 BOARD FEET
LF = 100 LINEAR FEET
FT = LINEAR FEET
A = EACH
MSF = 1000 SQ FEET
CLB = 100 LBS
PCS = PIECES
LB = POUNDS

MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
1,882.77	.00	MS 131.79	2,014.56

INVOICE TERMS: 1%10TH NET 11TH DEDUCT 18.83 IF PAID BY 10/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

FILE COPY

H.W. JENKINS CO.

WHOLESALE LUMBER AND MILLWORK

4155 Pidgeon Roost Road • P.O. Box 18347 • Memphis, TN 38181-0347 — 363-7641

OF TRUSSES & WALL PANELS

INVOICE

NUMBER	INV-045996
DATE	9/20/93
PAGE	0001

BOOK 7 PAGE 78

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W.T. PROPERTIES, INC.
7167 COUNTRY OAKS DR.
MEMPHIS, TN 38125

SHIP TO
H.O. #73638
11605 BYHALIA RD
00000

STOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
02468		026	INVOICE	073886	9/09/93	9/10/93	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
/2" 4X8 CD PLYWOOD	7PC	224.00	290.00 MSF	64.96

MBF = 1000 BOARD FEET
LF = 100 LINEAR FEET
FT = LINEAR FEET
A = EACH
MSF = 1000 SQ FEET
CLB = 100 LBS
PCS = PIECES
LB = POUNDS

MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
64.96	.00	MS 4.55	69.51

INVOICE TERMS 1%10TH NET 11TH DEDUCT .65 IF PAID BY 10/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

FILE COPY

ROOF TRUSSES & WALL PANELS

H.W. JENKINS CO.

WHOLESALE LUMBER AND MILLWORK

4155 Pidgeon Roost Road • P.O. Box 18347 • Memphis, TN 38181-0347 — 363-7641

INVOICE:

NUMBER	INV-045995
DATE	9/20/93
PAGE	0001

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7167 COUNTRY OAKS DR.
MEMPHIS, TN 38125

BOOK 7 PAGE 79

SHIP TO: HEYHALIA ROAD JOB

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CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
02468		026	INVOICE	073865	9/09/93	9/09/93	OWN HAUL

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
D GLV. - 5 LB. - BOX NAILS	1BX		5.95 BOX	5.95

= 1000 BOARD FEET
= 100 LINEAR FEET
= LINEAR FEET
EACH

MSF = 1000 SQ FEET
CLB = 100 LBS
PCS = PIECES
LB = POUNDS

MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
5.95	.00	TN .49	6.44

INVOICE TERMS: 1%10TH NET 11TH DEDUCT .06 IF PAID BY 10/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

FILE COPY

H.W. JENKINS CO.

WHOLESALE LUMBER AND MILLWORK

4155 Pidgeon Roost Road • P.O. Box 18347 • Memphis, TN 38181-0347 — 363-7641

ROOF TRUSSES & WALL PANELS

NUMBER	INV-043768
DATE	9/30/93
PAGE	0001

INVOICE:

BOOK 7 PAGE 80

SOLD TO: W.T. PROPERTIES, INC.
7167 COUNTRY OAKS DR.
MEMPHIS, TN 38125

SHIP TO: BYHALIA ROAD

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CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
02468		026	INVOICE	074563	9/17/93	9/17/93	OWN HAUL

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
X4-14 STD & BTR KD WW/SPF	10PC	93.34	485.00 MBF	45.27
6D GALV. CSNG - 5 LB. NAILS	1BX		5.95 BOX	5.95

BF = 1000 BOARD FEET
LF = 100 LINEAR FEET
LT = LINEAR FEET
EA = EACH
MSF = 1000 SQ FEET
CLB = 100 LBS
PCS = PIECES
LB = POUNDS

TN TX 4.23

MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
51.22	.00	~~NO 3.59~~	~~54.81~~ 55.45

INVOICE TERMS: 1%10TH NET 11TH DEDUCT .51 IF PAID BY 10/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

FILE COPY

H.W. JENKINS CO.

WHOLESALE LUMBER AND MILLWORK

4155 Pidgeon Roost Road • P.O. Box 18347 • Memphis, TN 38181-0347 — 363-7641

OOF TRUSSES & WALL PANELS

INVOICE:

NUMBER	INV-046951
DATE	9/30/93
PAGE	0001

BOOK 7 PAGE 81

SOLD TO: W.T. PROPERTIES, INC.
7167 COUNTRY OAKS DR.
MEMPHIS, TN 38125

SHIP TO: 11605 BYHALIA

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STOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
2468		026	INVOICE	074825	9/21/93	9/22/93	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
16 X 12 - 16 PLAIN LAP SDG	13PC	208.00	495.00 MBF	102.96
4-92 5/8" STUD KD WW/SPF	30PC	160.02	395.00 MBF	63.21
2-R/L #2 KD WW/SPF	168LF		.20 LFT	33.60

MSTX 13.98 213.75

		MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
= 1000 BOARD FEET = 100 LINEAR FEET = LINEAR FEET = EACH	MSF = 1000 SQ FEET CLB = 100 LBS PCS = PIECES LB = POUNDS	199.77	.00	~~TN 16.48~~	~~216.25~~

INVOICE TERMS 1%10TH NET 11TH DEDUCT 2.00 IF PAID BY 10/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

FILE COPY

H.W. JENKINS CO.

WHOLESALE LUMBER AND MILLWORK

4155 Pidgeon Roost Road • P.O. Box 18347 • Memphis, TN 38181-0347 — 363-7641

ROOF TRUSSES & WALL PANELS

INVOICE:

NUMBER	INV-046950
DATE	9/30/93
PAGE	0001

BOOK 7 PAGE 82

SOLD TO: W.T. PROPERTIES, INC.
7167 COUNTRY OAKS DR.
MEMPHIS, TN 38125

SHIP TO: 11605 BYHALIA RD
00000

CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
02468	-	026	INVOICE	074795	9/21/93	9/21/93	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
X4-14 STD & BTR KD WW/SPF	15PC	140.01	485.00 MBF	67.90

MS TAX 4.75 72.65

BF = 1000 BOARD FEET F = 100 LINEAR FEET, T = LINEAR FEET . = EACH	MSF = 1000 SQ FEET CLB = 100 LBS PCS = PIECES LB = POUNDS	MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
		67.90	.00	~~TN 5.60~~	~~73.50~~

INVOICE TERMS: 1%10TH NET 11TH DEDUCT .68 IF PAID BY 10/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

FILE COPY

H.W. JENKINS CO.

WHOLESALE LUMBER AND MILLWORK

4155 Pidgeon Roost Road • P.O. Box 18347 • Memphis, TN 38181-0347 — 363-7641

OOF TRUSSES & WALL PANELS

INVOICE: BOOK 7 PAGE 83

NUMBER	INV-046[illegible]1
DATE	9/30/93
PAGE	0001

SOLD TO: W.T. PROPERTIES, INC.
7167 COUNTRY OAKS DR.
MEMPHIS, TN 38125

SHIP TO: 11605 BYHALIA
00000

STOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
2468		026	INVOICE	074825	9/21/93	9/22/93	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
16 X 12 - 16 PLAIN LAP SDG	13PC	208.00	495.00 MBF	102.96
4-92 5/8" STUD KD WW/SPF	30PC	160.02	395.00 MBF	63.21
2-R/L #2 KD WW/SPF	168LF		.20 LFT	33.60

MSTX 13.98 213.75

BF = 1000 BOARD FEET
LF = 100 LINEAR FEET
FT = LINEAR FEET
A = EACH
MSF = 1000 SQ FEET
CLB = 100 LBS
PCS = PIECES
LB = POUNDS

MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
199.77	.00	~~TN 16.48~~	~~216.25~~

INVOICE TERMS: 1X10TH NET 11TH DEDUCT 2.00 IF PAID BY 10/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

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H.W. JENKINS CO.

WHOLESALE LUMBER AND MILLWORK

4155 Pidgeon Roost Road • P.O. Box 18347 • Memphis, TN 38181-0347 — 363-7641

ROOF TRUSSES & WALL PANELS

NUMBER	INV-047104
DATE	9/30/93
PAGE	0001

INVOICE:

BOOK 7 PAGE 84

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7167 COUNTRY OAKS DR.
MEMPHIS, TN 38125

SHIP TO: 11605 BYHALIA ROAD

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CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
102468		026	INVOICE	075515	9/29/93	9/30/93	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
1X8-R/L SPRUCE DECKING	2,994LF	1,996.99	405.00 MBF	808.78

MSTX 56.61 865.39

BF = 1000 BOARD FEET
LF = 100 LINEAR FEET
FT = LINEAR FEET
A = EACH
MSF = 1000 SQ FEET
CLB = 100 LBS
PCS = PIECES
LB = POUNDS

MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
808.78	.00	~~TN 66.72~~	~~875.50~~

INVOICE TERMS: 1%10TH NET 11TH DEDUCT 8.09 IF PAID BY 10/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

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ROOF TRUSSES & WALL PANELS

INVOICE:

NUMBER	INV-04716
DATE	9/30/93
PAGE	0001

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SHIP TO: 11605 BYHALIA ROAD
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CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
02468		026	INVOICE	075074	9/23/93	9/27/93	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
/16 X 12 - 12 PLAIN LAP SDG	17PC	204.00	495.00 MBF	100.98

F = 1000 BOARD FEET
= 100 LINEAR FEET
= LINEAR FEET
= EACH

MSF = 1000 SQ FEET
CLB = 100 LBS
PCS = PIECES
LB = POUNDS

MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
100.98	.00	~~TN 8.22~~ MSTX 7.07	~~109.21~~ 108.05

INVOICE TERMS: 1%10TH NET 11TH DEDUCT 1.01 IF PAID BY 10/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

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OOF TRUSSES & WALL PANELS

INVOICE:

NUMBER	INV-041527
DATE	10/12/93
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SHIP TO: 11605 BYHALIA RD
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STOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
02468		026	INVOICE	073222	8/31/93	9/14/93	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
WENCO WOOD WDW UNIT 4 9/16"				
180-APC IG DBL HUNG				
/8-3/0-1/8 X 6/2 TRIPLE	1EA		356.94 EA	356.94
/0 X 6/2 INSUL PICTURE WINDOW	3EA		181.85 EA	545.55
/0 X 4/6 INSUL WOOD WINDOW	2EA		91.75 EA	183.50
/0 X 6/2 TWIN INSUL UNIT	4EA		262.13 EA	1,048.52
/0 X 4/6 1-LITE	1EA		150.00 EA	150.00
/0 X 4/0 ALUMINUM SLIDER	1EA		164.00 EA	164.00
/8-3/0-1/8 X 5/2 TRIPLE	1EA		310.41 EA	310.41
/8-3/0-1/8 X 4/6 TRIPLE	1EA		310.41 EA	310.41
/0 ROUND-TOP WDW UNIT D/H	2EA		152.28 EA	304.56
/4 X 6/2 TWIN INSUL UNIT	1EA		224.41 EA	224.41

MBF = 1000 BOARD FEET
CLF = 100 LINEAR FEET
LFT = LINEAR FEET
EA = EACH
MSF = 1000 SQ FEET
CLB = 100 LBS
PCS = PIECES
LB = POUNDS

MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
3,598.30	.00	MS 251.88 ~~MS 251.88~~	3,850.18

INVOICE TERMS: 1%10TH NET 11TH DEDUCT 35.98 IF PAID BY 11/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

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INVOICE

NUMBER	INV-049200
DATE	10/25/93
PAGE	0001

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SHIP TO: 11605 BYHALIA RD
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STOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
02468		026	INVOICE	077153	10/20/93	10/25/93	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
WENCO WOOD WDW UNIT 4 9/16"				
180-APC D/H IG				
/0 X 6/2 TWIN IG WOOD WDW	3EA		239.55 EA	718.65
/0 X 5/2 INSUL PICTURE WDW	1EA		157.86 EA	157.86

MSTX 61.36 937.87

MBF = 1000 BOARD FEET	MSF = 1000 SQ FEET	MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
CLF = 100 LINEAR FEET	CLB = 100 LBS				
LFT = LINEAR FEET	PCS = PIECES	876.51	.00	~~TN 72.31~~	~~948.82~~
EA = EACH	LB = POUNDS				

INVOICE TERMS: 1%10TH NET 11TH DEDUCT 8.77 IF PAID BY 11/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

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OOF TRUSSES & WALL PANELS

NUMBER	INV-049[illegible]
DATE	10/25/93
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SHIP TO: 11605 BYHALIA RD
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CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
02468		026	INVOICE	077155	10/20/93	~~10/25/93~~	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
EXT. METAL DOOR UNIT 4 9/16"FJ 180-APC FIXED SILL & BOTTOM COMP. WEATHERSTRIP /8 X 6/8 LH OI #E-32	1EA		146.09 EA	146.09

MSTX 10.23 156.32

MBF = 1000 BOARD FEET	MSF = 1000 SQ FEET	MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
CLF = 100 LINEAR FEET	CLB = 100 LBS	146.09	.00	~~TN 12.05~~	~~158.14~~
LFT = LINEAR FEET	PCS = PIECES				
EA = EACH	LB = POUNDS				

INVOICE TERMS: 1%10TH NET 11TH DEDUCT 1.46 IF PAID BY 11/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

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OOF TRUSSES & WALL PANELS

NUMBER	INV-047528
DATE	10/12/93
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SHIP TO: 11605 BYHALIA ROAD
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STOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
02468		026	INVOICE	074290	9/15/93	9/22/93	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
/16" X 8" -16' CLOR LOCK	3,841BF	3,841.00	975.00 MBF	3,744.98
TARTER STRIP 25/10'	25EA		3.95 EA	98.75
ARTON(100EA.) JOINT MOULDING	1EA		38.44 EA	38.44

MSTX 271.75 4,153.92

MBF = 1000 BOARD FEET CLF = 100 LINEAR FEET LFT = LINEAR FEET EA = EACH	MSF = 1000 SQ FEET CLB = 100 LBS PCS = PIECES LB = POUNDS	MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
		3,882.17	.00	~~TN 320.28~~	~~4,202.45~~

INVOICE TERMS: 1%10TH NET 11TH DEDUCT 38.82 IF PAID BY 11/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

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ROOF TRUSSES & WALL PANELS

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SHIP TO: P.O.#74290
11605 BYHALIA ROAD
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CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
02468		026	INVOICE	075179	9/24/93	9/30/93	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
/16" X 8" - 16' COLOR LOCK	641BF	641.00	975.00 MBF	624.98
TARTER STRIP	50PC		3.95 PC	197.50
10' PCS.				

MSTX 57.57 880.05

MBF = 1000 BOARD FEET	MSF = 1000 SQ FEET	MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
CLF = 100 LINEAR FEET	CLB = 100 LBS				
LFT = LINEAR FEET	PCS = PIECES	822.48	.00	~~TN 67.85~~	~~890.33~~
EA = EACH	LB = POUNDS				

INVOICE TERMS: 1%10TH NET 11TH DEDUCT 8.22 IF PAID BY 11/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

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WHOLESALE LUMBER AND MILLWORK

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OOF TRUSSES & WALL PANELS

INVOICE

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DATE	10/15/93
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MEMPHIS, TN 38125

SHIP TO
11605 BYHALIA ROAD
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STOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
02468		026	INVOICE	075075	9/23/93	10/04/93	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
WOOD WDW UNITS I.G. 4 9/16"JB				
180-APC				
WIN 3/0 X 3/10	1EA		118.75 EA	118.75
TRANSOM 4/0 X 1/0 W/IG GLASS	3EA		76.30 EA	228.90
STOPPED IN 4 9/16"FJ JAMB				

MSTX 24.34 371.99

BF = 1000 BOARD FEET
LF = 100 LINEAR FEET
FT = LINEAR FEET
A = EACH
MSF = 1000 SQ FEET
CLB = 100 LBS
PCS = PIECES
LB = POUNDS

MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
347.65	.00	~~TN 28.68~~	~~376.33~~

INVOICE TERMS 1%10TH NET 11TH DEDUCT 3.48 IF PAID BY 11/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

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:OOF TRUSSES & WALL PANELS

NUMBER	INV-048279
DATE	10/19/93
PAGE	0001

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MEMPHIS, TN 38125

SHIP TO: 11605 BYHALIA
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USTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
02468		026	INVOICE	076077	10/06/93	10/07/93	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
H & R WHITE ALUM WDW IG S/H COLONIAL LITE				
:/8 X 5/0 S/H WHITE ALUMINUM	3EA		62.05 EA	186.15

MSTX 13.03 199.18

		MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
BF = 1000 BOARD FEET	MSF = 1000 SQ FEET	186.15	.00	~~TN 15.36~~	~~201.51~~
LF = 100 LINEAR FEET	CLB = 100 LBS				
FT = LINEAR FEET	PCS = PIECES				
A = EACH	LB = POUNDS				

INVOICE TERMS 1%10TH NET 11TH DEDUCT 1.86 IF PAID BY 11/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

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OOF TRUSSES & WALL PANELS

INVOICE

NUMBER	C/M-1[illegible]
DATE	10/20/93
PAGE	0001

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REL INV: 47527

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STOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
02468		026	CREDIT MEMO	212223	10/20/93	10/20/93	N/A

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
REF:I-47527 PT-73222				
H & R WHITE IG ALUM WDW				
UNIT SLIDER				
/0 X 4/0 SLIDER	1EA		164.00 EA	164.00CR
			MSTX 11.48	175.48CR

		MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
BF = 1000 BOARD FEET	MSF = 1000 SQ FEET				
LF = 100 LINEAR FEET	CLB = 100 LBS				
FT = LINEAR FEET	PCS = PIECES				
A = EACH	LB = POUNDS	164.00CR	.00	~~TN 13.53CR~~	~~177.53CR~~

INVOICE TERMS: NET TENTH PROX INVOICES ARE DUE BY 11/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

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ROOF TRUSSES & WALL PANELS

INVOICE

NUMBER	C/M-11[illegible]08[illegible]
DATE	10/20/93
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SHIP TO: 11605 BYHALIA RD
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CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
02468		026	CREDIT MEMO	212245	10/20/93	10/20/93	N/A

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
REF:I-46951 PT-74825				
/16 X 12 - 16 PLAIN LAP SDG	13PC	208.00	495.00 MBF	102.96CR

MSTX 7.21 110.17CR

MBF = 1000 BOARD FEET	MSF = 1000 SQ FEET	MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
CLF = 100 LINEAR FEET	CLB = 100 LBS				
LFT = LINEAR FEET	PCS = PIECES	102.96CR	.00	~~TN 8.42CR~~	~~111.45CR~~
EA = EACH	LB = POUNDS				

INVOICE TERMS: NET TENTH PROX INVOICES ARE DUE BY 11/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

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ROOF TRUSSES & WALL PANELS

INVOICE

NUMBER	[illegible]
DATE	10/25/93
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SHIP TO: 11605 BYHALIA RD
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CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
02468		026	INVOICE	077154	10/20/93	10/25/93	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
EXT. WOOD TRANSOM 4 9/16"FJYP 180-APC APBM ON TOP & BOTH SIDES ONLY W/IG GLASS STOPPED IN				
3 1/2 X 13 1/2 OUTSIDE JAMB	1EA		103.63 EA	103.63

MSTX 7.25 110.88

BF = 1000 BOARD FEET LF = 100 LINEAR FEET FT = LINEAR FEET EA = EACH	MSF = 1000 SQ FEET CLB = 100 LBS PCS = PIECES LB = POUNDS	MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
		103.63	.00	~~TH 8.55~~	~~112.18~~

INVOICE TERMS: 1%10TH NET 11TH DEDUCT 1.04 IF PAID BY 11/10/93

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS FOR RETURN MERCHANDISE MUST BE MADE WITHIN 48 HOURS OF DELIVERY. THERE WILL BE A 20% RESTOCKING CHARGE ON ALL RETURN ITEMS.

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