BOOK 8 PAGE 253
STATE MS.-DESOTO CO.
AUG 29 4 49 PM '97
BK 8 PG 253
W.E. DAVIS CH. CLK.

NOTICE OF CONSTRUCTION LIEN

AGAINST THE LAND AND IMPROVEMENTS OF
B & L REAL ESTATE DEVELOPMENT, L.L.C.
MAX R. BONNIN AND MICHEL LENY, OWNERS, BY
H.W. JENKINS CO., LIEN HOLDER

H.W. JENKINS CO., gives notice of a Construction Lien against the property of B & L REAL ESTATE DEVELOPMENT, L.L.C., MAX R. BONNIN and MICHEL LENY, collectively d/b/a BONNE TERRE COUNTRY INN AND CAFÉ, under the provisions of Section 85-7-131 Miss. Code Ann. as follows:

1. The property subject to this lien is described as: 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 54, more or less acre tract more particularly described on the Exhibits attached hereto.
2. The lien holder is H.W. JENKINS CO., whose address is P.O. Box 18347, Memphis, Tennessee 38181.
3. The owner is B & L REAL ESTATE DEVELOPMENT, L.L.C., MAX R. BONNIN and MICHEL LENY, collectively d/b/a BONNE TERRE COUNTRY INN AND CAFÉ whose address is 4715 Church Road West, Nesbit, MS 38651.
4. The amount of the lien is $34,550.64, plus interest and attorney's fees as provided for in Sections 11-53-81 and 85-7-151 Miss. Code Ann. (1972 as amended). Said amount is part of a total debt due of $52,439.02 plus interest and attorney's fees.
5. The lien holder made and entered into an oral 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 29 day of August, 1997.

H.W. JENKINS CO.

By: _____

WILLIAM A. BROWN
Attorney for Lien Holder
Walker, Brown & Brown, P.A.
P.O. Box 276
Hernando, MS 38632
(601) 429-5277
(901) 521-9292

b1106bonnin const lien 12

Beginning at the Northwest corner of Section 8, Township 2 South, Range 8 West; thence S 89 degrees 28'29" E along the North line of said section a distance of 1820.53 feet to a point; thence S 0 degrees 31' 31" W a distance of 50.02 feet to an iron pin, also being the true point of beginning; thence S 0 degrees 42' 39" W a distance of 2589.89 feet to a point; thence S 89 degrees 28' 20" E a distance of 806.79 feet to an iron pin; thence N 0 degrees 42' 39" E a distance of 2593.69 feet to an iron pin in the south right of way of Church Road; thence N 89 degrees 44' 30" W along the right of way of Church Road a distance of 806.81 feet to the point of beginning, containing 48.00 acres more or less. All being in the Northwest quarter of said section.

BONNIN 6.01 ACRE TRACT
(BUFFER ZONE)

Beginning at the northwest corner of Section 8, Township 2 South, Range 8 West; thence S 89 degrees 28' 29" E along the north line of said section a distance of 2627.33 feet to a point; thence S 0 degrees 31' 31" W a distance of 46.26 feet to an iron pin; thence S 0 degrees 42' 39" W a distance of 500.00 feet to an iron pin, also being the true point of beginning; thence S 0 degrees 42' 39" W a distance of 2093.69 feet to an iron pin; thence S 89 degrees 28' 20" E a distance of 125.00 feet to an iron pin (set); thence N 0 degrees 42' 39" E a distance of 2094.16 feet to an iron pin; thence N 89 degrees 44' 30" W a distance of 125.00 feet to the point of beginning, containing 6.01 acres more or less. All being in the Northwest quarter of said section.

LESS AND EXCEPT ANY PROPERTY LYING WITHIN THE FOLLOWING TRACT:

Being part of the North Half of Section 8, Township 2, Range 8 West and being a strip of land south of center of proposed Church Road as laid out by the County Engineer and on file in the Chancery Clerk's Office, Hernando, Mississippi. Beginning at the Northeast corner of Section 8, Township 2, Range 8 West; thence South along East line of said Section to a point 40 feet from center of proposed Church Road; thence Westwardly and parallel to center of said road 4492 feet; more or less, to the K. W. Dodson tract; thence northwardly along east line of said Dodson tract to the north line of said Section 8; thence East along said North section line 4492 feet, more or less to the point of beginning.

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-13816
DATE	9/24/96
PAGE	1

SOLD TO
BONNETERRE (PACKAGE ACCT)
7282 EGERTON
GERMANTOWN, TN 38138

SHIP TO
1
BONNETERRE (PACKAGE ACCT)
4727 CHURCH RD.

STOMER NO	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
13069		028	Invoice	15785	9/12/96	9/12/96	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
MISCITEM * TRIM PACKAGE	1 EA	1.00	[illegible]	31,932.23
THANK YOU FOR YOUR BUSINESS				

		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	31,932.23		MS 2,255.22	34,187.45

INVOICE TERMS 1%10TH NET11TH DEDUCT $319.32 IF PAID BY 10/10/96

BOOK 8 PAGE 257

H.W. JENKINS CO.
4155 Pidgeon Roost Road
P.O. Box 18347
Memphis, Tn. 38181-0347

LUMBER & MILLWORK
Phone: 901-363-7641
Fax: 901-363-1104

ENGINEERED PRODUCTS
PHONE: 901-366-7418
OR 901-366-7419
FAX: 901-366-0049
OUTSIDE MEMPHIS
800-545-2648

ESTIMATE

TO: Mac Bonnin

JOB ADDRESS:

4-11-96

DATE:	SALESMAN:	FOB:	QUOTATION GOOD FOR ____ DAYS	PAGE 1 OF 8

QUANTITY	DESCRIPTION	UNIT	PRICE	EXTENDED PRICE
	Quoted like others			
	Total			28,679.5-
		+ TX		
	add for Solid-Primed			
	Interior Doors	$2760 + TX		

SIGNATURE _____ DATE _____ SUB-TOTAL _____

THIS IS AN ESTIMATE ONLY. PLEASE EXAMNINE CAREFULLY AS WE AGREE TO FURNISH ONLY THE ARTICLES AND QUANTITIES NAMED AND DESCRIBED HEREIN ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER CAUSES OF DELAY BEYOND OUR CONTROL.

TAX _____

TOTAL _____

ALL SALES ARE SUBJECT TO TERMS AND CONDITIONS AS SPECIFIED AT TIME OF SALE.

H.W. JENKINS CO.
4155 Pidgeon Roost Road
P.O. Box 18347
Memphis, Tn. 38181-0347

LUMBER & MILLWORK
Phone: 901-363-7641
Fax: 901-363-1104

ENGINEERED PRODUCTS
PHONE: 901-366-7418
OR 901-366-7419
FAX: 901-366-0049
OUTSIDE MEMPHIS
800-545-2648

ESTIMATE

TO:

JOB ADDRESS:

DATE:	SALESMAN:	FOB:	QUOTATION GOOD FOR ____ DAYS	PAGE 2 OF 8

QUANTITY	DESCRIPTION	UNIT	PRICE	EXTENDED PRICE
	Bldg #1			
175	ea Dentile Blocks	175	6.54	1144.50
240	lft Crown	240	4.65	1116.00
	Bldg #2			
150	ea Dentile Blocks	150	6.54	981.00
200	lft Crown	200	4.65	930.00
	Bldg #3			
165	ea Dentile Blocks	165	6.54	1079.10
220	lft Crown	220	4.65	1023.00

SIGNATURE _____ DATE _____ SUB-TOTAL 6273.60

THIS IS AN ESTIMATE ONLY. PLEASE EXAMNINE CAREFULLY AS WE AGREE TO FURNISH ONLY THE ARTICLES AND QUANTITIES NAMED AND DESCRIBED HEREIN.
ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER CAUSES OF DELAY BEYOND OUR CONTROL.

TAX _____

TOTAL _____

ALL SALES ARE SUBJECT TO TERMS AND CONDITIONS AS SPECIFIED AT TIME OF SALE.

H.W. JENKINS CO.
4155 Pidgeon Roost Road
P.O. Box 18347
Memphis, Tn. 38181-0347

LUMBER & MILLWORK
Phone: 901-363-7641
Fax: 901-363-1104

ENGINEERED PRODUCTS
PHONE: 901-366-7418
OR 901-366-7419
FAX: 901-366-0049
OUTSIDE MEMPHIS
800-545-2648

ESTIMATE

BOOK 8 PAGE 259

TO:

JOB ADDRESS:

DATE:	SALESMAN:	FOB:	QUOTATION GOOD FOR ____ DAYS	PAGE 3 OF 8

QUANTITY	DESCRIPTION	UNIT	PRICE	EXTENDED PRICE
	Window + Door Mantles			
	Details Products			
5	ea 30	5	72.02	360.10
24	ea 60	24	99.45	2386.80
1	ea 80	1	134.74	134.74
2	ea 120	2	174.99	349.80
				3231.44

SIGNATURE _____ DATE _____ SUB-TOTAL 3231.44

THIS IS AN ESTIMATE ONLY. PLEASE EXAMNINE CAREFULLY AS WE AGREE TO FURNISH ONLY THE ARTICLES AND QUANTITIES NAMED AND DESCRIBED HEREIN. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER CAUSES OF DELAY BEYOND OUR CONTROL.

TAX _____

TOTAL _____

ALL SALES ARE SUBJECT TO TERMS AND CONDITIONS AS SPECIFIED AT TIME OF SALE.

TO:

JOB ADDRESS:

BOOK 8 PAGE 260

DATE:	SALESMAN:	FOB:	QUOTATION GOOD FOR ____ DAYS	PAGE 5 OF 9

QUANTITY	DESCRIPTION	UNIT	PRICE	EXTENDED PRICE
	Bldg #1			
1400	lft 1X8 & Cap Mould	1400	.98	1372.00
1150	lft. Crown Mould	1150	.59.80	687.70
1200	lft. Picture Mould	1200	.38.80	465.60
160	lft. Chair Rail	160	.31.10	49.76
1 ea	Sides Casing for			
	Door + Windows	1		1493.00
60	lft 1X12 Shelving	60	.61	36.60
60	lft. Batts	60	.48	28.80
1	ea Stair Parts	1		$3784

SIGNATURE _____ DATE _____ SUB-TOTAL 7917.46

THIS IS AN ESTIMATE ONLY. PLEASE EXAMNINE CAREFULLY AS WE AGREE TO FURNISH ONLY THE ARTICLES AND QUANTITIES NAMED AND DESCRIBED HEREIN ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER CAUSES OF DELAY BEYOND OUR CONTROL.

TAX _____

TOTAL _____

ALL SALES ARE SUBJECT TO TERMS AND CONDITIONS AS SPECIFIED AT TIME OF SALE.

H.W. JENKINS CO.
4155 Pidgeon Roost Road
P.O. Box 18347
Memphis, Tn. 38181-0347

LUMBER & MILLWORK
Phone: 901-363-7641
Fax: 901-363-1104

ENGINEERED PRODUCTS
PHONE: 901-366-7418
OR 901-366-7419
FAX: 901-366-0049
OUTSIDE MEMPHIS
800-545-2648

ESTIMATE

BOOK 8 PAGE 261

TO:

JOB ADDRESS:

DATE:	SALESMAN:	FOB:	QUOTATION GOOD FOR ____ DAYS	PAGE 6 OF 8

QUANTITY	DESCRIPTION	UNIT	PRICE	EXTENDED PRICE
	Bldg #2			
510	lft 1X8 Base + Cap Mould 510		.98	499.80
500	lft Crown Mould FJ		59.80	299.00
500	lft. Picture Mould FJ		38.80	194.00
100	lft. 3/4 Base FJ		59.80	59.80
180	lft. Chair Rail FJ		31.10	55.98
1	ea Sides Casing			
	for Doors & Windows			620.00
75	lft 1X12 Shelving		61	45.75
50	lft Batts		48	24.00

SIGNATURE _____ DATE _____ SUB-TOTAL 1798.33

THIS IS AN ESTIMATE ONLY. PLEASE EXAMNINE CAREFULLY AS WE AGREE TO FURNISH ONLY THE ARTICLES AND QUANTITIES NAMED AND DESCRIBED HEREIN ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER CAUSES OF DELAY BEYOND OUR CONTROL.

TAX _____

TOTAL _____

ALL SALES ARE SUBJECT TO TERMS AND CONDITIONS AS SPECIFIED AT TIME OF SALE.

H.W. JENKINS CO.
4155 Pidgeon Roost Road
P.O. Box 18347
Memphis, Tn. 38181-0347

LUMBER & MILLWORK
Phone: 901-363-7641
Fax: 901-363-1104

ENGINEERED PRODUCTS
PHONE: 901-366-7418
OR 901-366-7419
FAX: 901-366-0049
OUTSIDE MEMPHIS
800-545-2648

ESTIMATE

BOOK 8 PAGE 262

TO:

JOB ADDRESS:

DATE:	SALESMAN:	FOB:	QUOTATION GOOD FOR ____ DAYS	PAGE 1 OF 8

QUANTITY	DESCRIPTION	UNIT	PRICE	EXTENDED PRICE
	Bldg #3			
200	lft. 1X8 & Cap Mould	200	.98	196.00
200	lft. Crown FJ	200	59.80	119.60
200	lft Picture Mould FJ	200	38.80	77.60
120	lft. Chair Rail FJ	120	31.10	37.32
150	lft. 3/4 Base FJ	150	59.80	89.70
1 ea	Sides of Casing for Windows + Doors			180.00

SIGNATURE _____ DATE _____

THIS IS AN ESTIMATE ONLY. PLEASE EXAMNINE CAREFULLY AS WE AGREE TO FURNISH ONLY THE ARTICLES AND QUANTITIES NAMED AND DESCRIBED HEREIN. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER CAUSES OF DELAY BEYOND OUR CONTROL.

SUB-TOTAL 700.22

TAX _____

TOTAL _____

ALL SALES ARE SUBJECT TO TERMS AND CONDITIONS AS SPECIFIED AT TIME OF SALE.

H.W. JENKINS CO.
4155 Pidgeon Roost Road
P.O. Box 18347
Memphis, Tn. 38181-0347

LUMBER & MILLWORK
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Fax: 901-363-1104

ENGINEERED PRODUCTS
PHONE: 901-366-7418
OR 901-366-7419
FAX: 901-366-0049
OUTSIDE MEMPHIS
800-545-2648

ESTIMATE

BOOK 8 PAGE 263

TO:

JOB ADDRESS:

DATE:	SALESMAN:	FOB:	QUOTATION GOOD FOR ____ DAYS	PAGE 8 OF 8

QUANTITY	DESCRIPTION	UNIT	PRICE	EXTENDED PRICE
	Columns - Fiberglass			
16	ea 12"X10	16	137.22	2195.52
8	ea 12" X 8	8	117.86	942.88
8	ea 10" X10	8	125.66	1005.28
44	pair 16 X	44	24.65	1084.60

SIGNATURE _____ DATE _____ SUB-TOTAL 5228.28

THIS IS AN ESTIMATE ONLY. PLEASE EXAMNINE CAREFULLY AS WE AGREE TO FURNISH ONLY THE ARTICLES AND QUANTITIES NAMED AND DESCRIBED HEREIN ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER CAUSES OF DELAY BEYOND OUR CONTROL.

TAX _____

TOTAL _____

ALL SALES ARE SUBJECT TO TERMS AND CONDITIONS AS SPECIFIED AT TIME OF SALE.

Memphis, Tn. 38181-0347

FAX: 901-366-0045
OUTSIDE MEMPHIS
800-545-2648

ESTIMATE

TO: Mac Bonnin

JOB ADDRESS:

4-11-96

DATE:	SALESMAN:	FOB:	QUOTATION GOOD FOR ____ DAYS	PAGE 1 OF 8

QUANTITY	DESCRIPTION	UNIT	PRICE	EXTENDED PRICE
	Quoted like others			
	Total			28,679.5
		+ TX		
	add for Solid-Primed			
	Interior Doors	$2760 + TX		

SIGNATURE _____ DATE _____

THIS IS AN ESTIMATE ONLY. PLEASE EXAMNINE CAREFULLY AS WE AGREE TO FURNISH ONLY THE ARTICLES AND QUANTITIES NAMED AND DESCRIBED HEREIN. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR OTHER CAUSES OF DELAY BEYOND OUR CONTROL.

SUB-TOTAL _____

TAX _____

TOTAL

4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

FAX: (901) 363-1104

3/08/96
9:42:52

BOOK 8 PAGE 265

SOLD TO: MICHEL LENY (PERS)

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: MICHEL LENY
4727 CHURCH RD.
W. OF HORN LAKE RD.
00000

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 2181
DCT	028		12919- 1	3/08/96	SHIP VIA: O/T

3-8-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
ZZ ~~MISCITEMEA~~		20 144	EA	MISCITEM 6.54 3.44
				* 6X4X6 BLOCKS *
ZZ MISCITEMEA		20 32	EA	MISCITEM -0-
				* KEYS FOR WINDOW HEAD *
ZZ MISCITEMEA		20 32	EA	MISCITEM 12' pcs 4.65
				* 3 1/2" X 7" 12' CROWN
ZZ ~~MISCITEMEA~~		20 5	EA	MISCITEM
				* 40" X 9" WDW HEAD 72.02
ZZ ~~MISCITEMEA~~		20 2	EA	MISCITEM 99.45
				* 60" X 9" WDW.HEAD
ZZ ~~MISCITEMEA~~		20 28	EA	MISCITEM 134.24
				* 76" X 9" WDW. HEAD

Rec by marty Koonce 3-8-96 to be Del to 4727 Church Rd Del of mat. to be shipped [illegible]

PULLED BY:

LOADED BY: J W Davis

CHECKED BY:

DELIVERED BY: J W Davis

RECEIVED BY: [signature]

INVOICE NUMBER:

ORDER NUMBER: 2181

1. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
3/20/96
17:02:12

BOOK 8 PAGE 266

SOLD TO: MICHEL LENY (PERS)

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: MICHEL LENY
4727 CHURCH RD.
W. OF HORN LAKE RD.
------ ASAP ----------

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 3524
OCT	028		12919- 1	3/20/96	SHIP VIA: OT

3-21-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
IZ ~~MISCITEMEA~~	20	20	EA	~~MISCITEM~~
				* MLDG410-12'MOULDING
				* TO REPLACE DAMAGED & SHIPPED IN ERROR

33.60 C

MAR 21 1996

PULLED BY: CS

LOADED BY: CS

CHECKED BY: CS

RECEIVED BY:

INVOICE NUMBER:

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7841
FAX: (901) 363-1104

PAGE 1
5/06/96
14:21:57

BOOK 8 PAGE 267

SOLD TO: BONNETERRE
7282 EGERTON
GERMANTOWN
TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
RESTAURANT
ASAP

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 7794
VDH	026		12989- 1	5/06/96	SHIP VIA: OT

5-8-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
ZZ MISCITEMEA		45	EA	MISCITEM * LGM 195 CASING
ZZ MISCITEMEA		60	EA	MISCITEM * LGM # 757 ROSETTE
ZZ MISCITEMEA		60	EA	MISCITEM * LGM #8 PLYNTH
IS 356F40		1	EA	4/0 X 6/8 SIDE 356FJ CSG
IS 356F20		4	EA	2/0 X 6/8 SIDE 356FJ CSG
IS 356F30		3	EA	3/0 X 6/8 SIDE 356FJ CSG
IS 356F24		4	EA	2/4 X 6/8 SIDE 356FJ CSG
IS 356F50		1	EA	5/0 X 6/8 SIDE 356FJ CSG
IS 356F20		2	EA	2/0 X 6/8 SIDE 356FJ CSG
MD 564FJ		408	LF	564FJ 5 1/4" BASE F/J (GP-LGM218)
MD 48FJ		394	LF	48FJ 4 1/4" CROWN FJ

446

52.04 / 33.21
1.75 / 1.16
1.75 / 1.16
6.90 / 4.60
5.80 / 3.84
5.80 / 3.84
5.80 / 3.84
6.90 / 4.60
1/0 x 6/8 5.80 / 3.84
27 / 76 1/4
70.68 / 35.88

96 MAY -8 AM 11:53

CONTINUED

...EON ROOST ROAD
..., TN 38118

FAX: (901) 363-1104

5/06/96
14:21:57

BOOK 8 PAGE 268

...D TO: BONNETERRE
7282 EGERTON
GERMANTOWN

96 MAY -3 AM 11:53
TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
RESTAURANT
ASAP

LK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 7794
DH	028		12989- 1	5/06/96	SHIP VIA: OT

5-8-96

/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
:D 273FJ	480	574	LF	273FJ 1 1/16" PICTURE MOULD
ID 972C2		42	LF	972C 2" MULL CASING CLR
39 MISLF	128	130	LF	MISC. LF ITEMS
				* 1X8 MDF BOARD
ID 164C	132	130	LF	164C 1 1/8" BASE CAP CL
ID 49FJ	182	180	LF	49 FJ 5 1/4" CROWN FJ
:T 10E		1	EA	25 1/2"X54" - 10 EXCELL FOLDING STAIRS
ID 324FJ	34	32	LF	324FJ 2 1/4" BEVEL CSING
				*
:Z MISCITEMEA		7	EA	MISCITEM
				* LGM 195 CASING
:Z MISCITEMEA		12	EA	MISCITEM
				* 757 ROSETTES

38.80 / 15.37
30/16
6/7 36.48 / 21.27
80.04 / 80.04
5/15 2/6 38.25 / 15.82
11/16 1/6 106.98 / 45.68
70.32 / 46.88
2/14 1/6 38.80 / 18.54
52.04 / 33.21
1.25 / 1.16

96 MAY -3 AM 11:53

PULLED BY: _____ RECEIVED BY: _____

LOADED BY: _____

CHECKED BY: _____ INVOICE NUMBER: _____

DELIVERED BY: _____ ORDER NUMBER: 7794

RETURN TO OFFICE COPY

W. JENKINS CO.
155 PIDGEON ROOST ROAD
EMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
4/29/96
8:14:44

BOOK 8 PAGE 269

OLD TO: BONNETERRE
7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHU[illegible]
W. OF [illegible]
[illegible]UES

LK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBE[illegible]
CT	028		12989- 1	4/29/96	SHIP VI[illegible]

1/2

5/8/96

/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
Z MISCITEMEA				~~MISCITEM~~
				* INT. SC CONTINENTAL SMOOTH D/U 4 9/16
				* FJ JAMB NO CASING
C F30R		3	EA	3/0 X 6/8 RH D/U 90.60 66.88
C F20L		3	EA	2/0 X 6/8 LH D/U 85.22 59.38
C F10R		1	EA	1/0 X 6/8 RH D/U 85.22 55.58
C F24L		2	EA	2/4 X 6/8 LH D/U 86.32 60.48
C F28R		1	EA	2/8 X 6/8 RH D/U 88.88 63.68 157.00
IC F26TW		1	EA	2/6 X 6/8 TWIN D/U 119.20
IC F24R		2	EA	2/4 X 6/8 RH D/U 86.32 60.48
IC F30L		1	EA	3/0 X 6/8 LH D/U 90.60 66.88
IC F20TW		1	EA	2/0 X 6/8 TWIN D/U 142.00 109.46
Z MISCITEMEA		1	EA	~~MISCITEM~~
				Panel louvered ~~[illegible]~~ Door only

Delete
was P/U'd By
Dave on 5-13-96
& brought to office

PULLED BY: _____ RECEIVED BY: _____

LOADED BY: _____

CHECKED BY: _____ INVOICE NUMBER: _____

ORDER NUMBER: 7127

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
5/06/96
14:16:15

BOOK 8 PAGE 270

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
BLDG # 2
ASAP

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 7793
VDH	028		12989- 1	5/06/96	SHIP VIA: OT

5-8-96

P/L	ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
ZZ	MISCITEMEA 332		20 40	EA	MISCITEM 40/16
					* LGM 195 CASING (3/4" X 3 1/2 FLUTED) 520 / 332
ZZ	~~MISCITEMEA~~ 119		20 34	EA	MISCITEM
					* GM # 757 ROSETTE 175 / 16
ZZ	MI~~SCITEMEA~~		20 34	EA	M~~ISCITEM~~
					* LGM #8 FLYNTHS 175 / 16
MD	972C2		2084	LF	972C 2" MULL CASING CLR 10/7 36.48 / 21.28
MD	273FJ	1368	20 ~~370~~	LF	273FJ 1 1/16" PICTURE MOULD 23/16 38.00 / 15.87
89	~~MISLF~~	330	20 ~~290~~	LF	~~MISC. LF ITEMS~~ 20/16 1/10
					* 1 X 8 MDF BOARD 80.00 per
MD	164C	280	20 ~~290~~	LF	164C 1 1/8" BASE CAP CL 10/14 4/16 10/7 1/8 18.00 / 18.00
MD	633FJ		20 120	LF	633FJ 3 1/4" M.E. BASE FJ 7/16 1/8 48.00 / 26.25
89	~~MISLF~~		20 130	LF	~~MISC. LF ITEMS~~ 7/16 1/10 1/8
					* LGM # 142 CHAIR RAIL 73.20 / 48.00
89	~~MISLF~~		20 130	LF	~~MISC. LF ITEMS~~ 7/16 1/10 1/8
					* LGM 64 CHAIR RAIL BACKING 73.20 / 42.35

PULLED BY: _____ RECEIVED BY: _____

LOADED BY: _____

CHECKED BY: _____ INVOICE NUMBER: _____

DELIVERED BY: _____ ORDER NUMBER: 7793

4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118
FAX: (901) 363-1104

4/29/96
8:09:28

BOOK 8 PAGE 271

SOLD TO: BONNETERRE
7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE
--- NEED 1ST TUES.-----

Bldg. #3

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 7126
OCT	028		12989- 1	4/29/96	SHIP VIA: OT

2/2
5-8-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
ZZ MISCITEMEA		~~1~~	~~EA~~	~~MISCITEM~~
				* INT.SC CONTINENTAL SMOOTH D/U 4 9/16
				* FJ JAMB -- NO CASING
				* ----------
C F30R		2	EA	3/0 X 6/8 RH D/U 90.60 / 66.88
ZZ ~~MISCITEMEA~~		2	EA	~~MISCITEM~~
				* 7/10 X 8/0 CASED OPEN

59.00
39.00

Before TX
4135-99

C/O not on List

PULLED BY: _____ RECEIVED BY: _____

LOADED BY: _____

CHECKED BY: _____ INVOICE NUMBER: _____

DELIVERED BY: _____ ORDER NUMBER: 7126

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE 1
5/13/96
12:09:44

BOOK 8 PAGE 272

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-0000

96 MAY 14 AM 11:53

SHIP TO: BONNETERRE
4727 CHURCH RD.
BLDG #1 AND RESTAURANT
ASAP

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 8394
VDH	028		12989- 1	5/13/96	SHIP VIA: OT

5/14/96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
MD 564FJ BF	367	850	LF	564FJ 5 1/4" BASE F/J 1/8 8/7 3/10 7/18 3/13 6/12 4/9
MD ~~1193C~~ JL		40	LF	1193 3 1/4" RABBETTED 2/16 1/8 → 64.50 / 32.67 STOOL ~~[illegible]~~ FJ 3/4" RABT.

77.88 / 45.68

JL — 1-TW2068 Louvered Door unit 49/16 FJ - No Casing 65.48

Doors only

JL — 80 5 pc 49 F.J. 16.8 → 106.98 / 45.68

MAY 14 1996

H.W.J.

PULLED BY: g
LOADED BY: NH
CHECKED BY: CS
DELIVERED BY: JL

RECEIVED BY:
INVOICE NUMBER:
ORDER NUMBER: 8394

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
5/16/96
8:59:18

BOOK 8 PAGE 273

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN

TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE
DAVE WILL HAUL

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 8603
VDH	028		12989-1	5/16/96	SHIP VIA: OT 5-17-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
MD 49FJ		80	LF	49 FJ 5 1/4" CROWN FJ
				* INT SC CONTINENTAL D/U 4 9/16FJ NO CSG
IC F28L		1	EA	2/8 X 6/8 LH D/U

106.98
45.68
5/16
Dave Haugland 5/16/96

88.88
63.68

PULLED BY: _____ RECEIVED BY: _____

LOADED BY: _____

CHECKED BY: _____ INVOICE NUMBER: _____

DELIVERED BY: _____ ORDER NUMBER: 8603

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118
FAX: (901) 363-1104

5/16/96
14:27:40

BOOK 8 PAGE 271

SOLD TO: BONNETERRE
7282 EGERTON
GERMANTOWN
TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE
DAVE WILL HAUL

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 8678
VDH	028		12989- 1	5/16/96	SHIP VIA: OT

5-16-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
SF SRT4		10	LF	SRT-4 HAMPTON HANDRAIL 1/10
SF SRB1		10	LF	SRB-1 HAMPTON SHOERAIL 1/10
SF SRF1		21 ~~20~~	LF	SRF-1 FILLET 7/3
45 11210		4	PC	1X12-10 #2 KD WW/SPF
MD 172C		80	LF	172C 3/4" BASE CAP CLEAR 8/10
SF SN864		1	EA	SN-864 64"HAMPTON NEWELL
SF 12SN864		1	EA	1/2 64" HAMPTON NEWELL
SF SB4132		20	EA	SB41-32 32" HAMPTON BALLUSTER
SF PWR		20	LF	FIR WALL RAIL 2/10
SF CHWR		20	LF	1X4 CHAMPHERED WALL RAIL 2/10
MH W		6	EA	WALL RAIL BRACKET
SO 8090		4	LF	F8090 3 1/2" OAK LANDING TREAD 1/4

LED BY: _____ RECEIVED BY: Dave

ED BY: R G

ED BY: _____ INVOICE NUMBER: _____

RED BY: _____ ORDER NUMBER: 8678

RETURN TO OFFICE COPY

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
5/22/96
7:40:19

BOOK 8 PAGE 275

SOLD TO: BONNETERRE
7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE
-------- ASAP -------

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 9036
DCT	028		12989- 1	5/22/96	SHIP VIA: OT 5-29-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
ZZ ~~MISCITEMEA~~		~~1~~	~~EA~~	~~MISCITEM~~
				* INT.SC CONTINENTAL SMOOTH D/U 4 9/16
				* FJ NO CASING
				* ----------
ZZ ~~MISCITEMEA~~		1	EA	~~MISCITEM~~
				* 3/0 X 6/8 LH

90.60
66.88

SO MAY 29 PM 2:55

PULLED BY: _____ RECEIVED BY: _____

LOADED BY: _____

CHECKED BY: _____ INVOICE NUMBER: _____

DELIVERED BY: _____ ORDER NUMBER: 9036

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

BOOK 8 PAGE 276

PAGE- 1
5/08/96
11:26:08

SOLD TO: BONNETERRE
7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE
-------- ASAP ------

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 8112
OCT	028		12989- 1	5/08/96	SHIP VIA: OT

5.31.96

P/L	ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION	
22	MISCITEMEA JC	12	12	EA	MISCITEM * 12" X 10' RND.FIBERGLASS CLMNS.	137.22 / 1831
22	MISCITEMEA JC	4	4	EA	MISCITEM * 12" X 12' RND.FIBERGLASS CLMNS.	254.00 / 254.00

12' Col 10 total on bid
16 Total on bid

MAY 31 1996

SHOW THIS NUMBER ON YOUR INVOICE

PULLED BY:
RECEIVED BY:
LOADED BY:
CHECKED BY:
INVOICE NUMBER:

135 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

FAX: (901) 363-1104

6/03/96
9:59:26

BOOK 8 PAGE 277

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN

TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE
BUILDING #1

96 JUN -8 PM 1:31

1 OF 4
6-7-96

LK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 9913
CT	028		12989- 1	6/06/96	SHIP VIA: OT

SHIP 6/6/96

/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
Z MISCITEMEA		1	EA	MISCITEM
				* INT D/U SMOOTH CONTINENTAL DOORS
				* NO TRIM 4 9/16"FJ"
				*
O F30		1	EA	3/0 X 6/8 CASED OPENING 35.50/22.16
				F/J
Z ~~MISCITEMEA~~		2	EA	~~MISCITEM~~ 75.00/50.00
				* 5/0 X 8/10 CASED OPENING
C F28L		5	EA	2/8 X 6/8 LH D/U 88.88/45.68
C F24R		4	EA	2/4 X 6/8 RH D/U 86.32/60.48
C F30L		6	EA	3/0 X 6/8 LH D/U 90.60/66.88
C F20R		5	EA	2/0 X 6/8 RH D/U 85.22/59.38
C F28R		5	EA	2/8 X 6/8 RH D/U 88.88/45.68
C F24L		4	EA	2/4 X 6/8 LH D/U 86.32/60.48 BO# 10374
C F30R		3	EA	3/0 X 6/8 RH D/U 90.60/66.88
C F20L		6	EA	2/0 X 6/8 LH D/U 85.22/59.38
Z ~~MISCITEMEA~~		1	EA	~~MISCITEM~~ 129.00/94.00
				* 2/4 LH FULL LOUVERED

BO 2

24 Louvered and 50 8/10 C/O not on bid
30 Cased open not on orig.

JUN 07 1996

~~*CONTINUED*~~

2155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

FAX: (901) 363-1104

6/06/96
8:59:26

BOOK 8 PAGE 278

SOLD TO: BONNETERRE
7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE
BUILDING #1

2 OF 4

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 9913
OCT	028		12989- 1	6/06/96	SHIP VIA: OT

Ship 6/6/96

P/L	ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
ZZ	MISCITEMEA		1	EA	MISCITEM
					* 2/4 RH FULL LOUVERED

95.00 / 65.00

shipped

Turn to me

Mall only

Lbr - Reg

24 Louvered was not on original

PULLED BY:

LOADED BY:

CHECKED BY:

DELIVERED BY:

RECEIVED BY:

INVOICE NUMBER:

ORDER NUMBER: 9913

TO: BONNETERRE
7282 EGERTON
GERMANTOWN

96 JUN -8 PM 1:31

SHIP TO: BONNETERRE
4727 CHURCH RD.
BUILDING #1

4 of 4

00000

BOOK 8 PAGE 279

6-7-96

SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 9914
02		12989- 1	6/06/96	SHIP VIA: OT

Ship 6/6/96

ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
~~MISCITEMEA~~	400	148	EA	~~MISCITEM~~ 1 10
				* #757 ROSETTES
~~MISCITEMEA~~		148	EA	~~MISCITEM~~ 1 10
				* #LGM 8 PLYNTHS
564FJ		950	LF	564FJ 5 1/4" BASE F/J 54/16 8/9 1/8 1/6
49FJ	208	210	LF	49 FJ 5 1/4" CROWN FJ 13/16
48FJ		1280	LF	48FJ 4 1/4" CROWN FJ 80/16
273FJ	1496	~~1490~~	LF	273FJ 1 1/16" PICTURE MOULD 93/16 1/8
~~MISCITEMCLF~~		64	LF	~~MISC. CLF~~
				* #195 FLUTED CASING 4/16
~~MISCITEMEA~~		3[illegible]	EA	~~MISCITEM~~ 1 18
				* #757 ROSETTES
1816MDF	13 pcs	20[illegible]	EA	1X8-16 MDF BOARD 13/16
164C	204	200	LF	164C 1 1/8" BASE CAP CL. 9/14 1/16 2/13 6/6
390FJ	425	274	LF	390FJ 2 5/8" CHAIR RAIL FJ 12/16 15/15 1/8

~~22 LF 1" MULL FJ 2/8 1/6~~
B10 ~~11 EA 7' 2" MULL FJ~~ 52 04 33 21
~~2 EA 8' 2" MULL FJ~~

BO# 10375

JUN 07 1996

ULLED BY: RH
OADED BY: RH
HECKED BY: RH
ELIVERED BY: RH

RECEIVED BY:
INVOICE NUMBER:
ORDER NUMBER: 9914

RETURN TO OFFICE COPY

H. W. JENKINS CO.
455 RIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
6/03/96
9:22:27

BOOK 8 PAGE 280

96 JUN -8 PM 1:31

3 OF 4

SOLD TO: BONNETERRE
7282 EGERTON
GERMANTOWN
TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
BUILDING #1

00000

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 9914
CT	028		12989- 1	6/06/96	SHIP VIA: OT

6-7-96

Ship 6/6/96

P/L	ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
ID	921C	900	300	LF	921C 3/4" O.G. STOP 25/16 35 95/96
ID	324FJ	70	60	LF	324FJ 2 1/4" BEVEL CSING 5/14 34 99/18 00
Z	~~MISCITEMEA~~	B/O	9	EA	~~MISCITEM~~
					~~* 4' PC 1193FJ W/ 3/4" RABBIT~~
Z	~~MISCITEMEA~~	B/O	1	EA	~~MISCITEM~~
					~~* 16' PC 1193FJ W/ 3/4" RABBIT~~
D	~~MISCITEMCLF~~		200	LF	MISC. CLF 9/16 1/6 5/10 04 52/33 21
					* FLUTED CASING #195
D	~~972G128~~	B/O	21	LF	~~972G 1 3/8" MULL CASING~~ 3/7
					~~CLEAR~~
Z	~~MISCITEMEA~~		20	EA	~~MISCITEM~~
					* ROSETTES #757 1/16
					* ----------
					* SIDES 356FJ
3	~~356F24~~		12	EA	~~2/4 X 6/8 SIDE 356FJ CSG~~
3	~~356F20~~	B/O	14	EA	~~2/0 X 6/8 SIDE 356FJ CSG~~ BO #1037
3	~~356E30~~		2	EA	~~3/0 X 6/8 SIDE 356FJ CSG~~
					* ----------
D	MISCITEMCLF		1500	LF	MISC. CLF 90/16 6/10
					* #195 FLUTED CASING 04 52/33 21

JUN 0 4 1996

CONTINUED

4155 PIDGEON ROOST DAD
MEMPHIS, TN 38118

FAX: (901) 363-1104

6/10/96
12:34:37

BOOK 8 PAGE 281

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BLDG---# 1 BO # 9914
4727 CHURCH RD.
W. OF HORN LAKE

96 JUN 17 AM 10:36

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 10375
DCT	028		12989- 1	6/10/96	SHIP VIA: OT

6-17-96

P/L	ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION	
MD	972C1		22	LF	972C 1" MULL CASING CLEAR	3/8 7/6 36 48 21 27
MD	972C2		77	LF	972C 2" MULL CASING CLR	11/7' 36 48 21 27
MD	972C2		14	LF	972C 2" MULL CASING CLR	2/8' 36 48 21 27

Mulls for Ext. Door Units

Not on original

96 JUN 17 AM 10:36

PULLED BY:

RECEIVED BY:

LOADED BY:

CHECKED BY:

INVOICE NUMBER:

DELIVERED BY: LC

ORDER NUMBER: 10375

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

FAX: (901) 363-1104

6/14/96
15:43:02

BOOK 8 PAGE 282

SOLD TO: BONNETERRE
7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LA
SHIP ASAP - RUSH

96 JUN 17 AM 10:35

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 10789
GWB	028		12989- 1	6/14/96	SHIP VIA: OT

6-17-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
MD 49FJ		200	LF	49 FJ 5 1/4" CROWN FJ 12/16 1/8 106.98 / 45.68
ZZ SHIMS		2	EA	BUNDLE - SHIMS 2 14.00 / 5.50
ML 16C		64	LF	1X6 C GRADE FIR 8/8
ML 546		6	LF	5/4 X 6 C GRADE FIR 1/6
ML 112C		24	LF	1X12 C GRADE FIR UP TO 14' LENGTH ONLY 4/6
MD 916C134		24	LF	1 3/4 OG STOP 4/6 35.95 / 21
MD 51FJ		32	LF	51FJ 3 1/4" CROWN FJ 4/8 59.80 / 27.07

96 JUN 17 AM 10:35

LC crafe

PULLED BY: _____ RECEIVED BY: _____

LOADED BY: _____

CHECKED BY: _____ INVOICE NUMBER: _____

DELIVERED BY: LC

ORDER NUMBER: 10789

W. JENKINS CO.
1152 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE 1
6/13/96
16:26:08

BOOK 8 PAGE 283

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
BLDG# 1,2,& RESTARAUNT
ASAP

96 JUN 17 AM 10:36

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 10741
DCT	028		12989- 1	6/13/96	SHIP VIA: OT

6-17-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
SH L1471		7	PR	14 X 71 VINYL LOUVERED

53 12
31 25

96 JUN 17 AM 4:48

PULLED BY: _____ RECEIVED BY: _____

LOADED BY: _____

CHECKED BY: _____ INVOICE NUMBER: _____

DELIVERED BY: WC

ORDER NUMBER: 10741

4155 PIDGEON ROOST JAD
MEMPHIS, TN ,38118

FAX: (901) 363-1104

6/10/96
12:39:11

BOOK 8 PAGE 281

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BLDG # 1 -----BO # 9914---
4727 CHURCH RD.
W. OF HORN

96 JUN 17 AM 10:36
00000

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 10379
DCT	028		12989- 1	6/10/96	SHIP VIA: OT

6-17-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION	
ZZ MISCITEMEA		~~9~~	~~EA~~	~~MISCITEM~~	64.50 / 32.67
		9	EA	* 4' PC. 1193FJ W-3/4"RABT	
				*	
ZZ MISCITEMEA		1	EA	MISCITEM	64.50 / 32.67
				* 16'PC 1193 FJ W-3/4" RABT.	
				*	
MD 972C138		21	LF	972C 1 3/8" MULL CASING CLEAR	3/7' 36.48 / 21.27
IS 356F24		12	EA	2/4 X 6/8 SIDE 356FJ CSG	5.80 / 3.84
IS 356F20		14	EA	2/0 X 6/8 SIDE 356FJ CSG	5.80 / 3.84
IS 356F30		2	EA	3/0 X 6/8 SIDE 356FJ CSG	5.80 / 3.84

PULLED BY:

RECEIVED BY:

LOADED BY:

CHECKED BY:

INVOICE NUMBER:

DELIVERED BY: LC

ORDER NUMBER: 10379

H.W. JENKINS CO.
WHOLESALE LUMBER & MILLWORK
4155 Pidgeon Roost Road • PO Box 18347 • Memphis, TN 38181-0347

BOOK 8 PAGE 285

CREDIT MEMO

CREDIT MEMO NUMBER CM 217350

INVOICE RETURN

CUSTOMER NUMBER # 12989

CUSTOMER: Bonneterre

PICKED UP FROM: 4727 Church Rd. Bldg 1, 2 & 3

CUSTOMER ORDER NO.	ORDER DATE	SHIP DATE	RELATED INVOICE NO.	REASON FOR RETURN
	6-12-96			

SHIP VIA	TAX CODE	SLMS#	SPECIAL COMMMENTS
		28	Changed Mind

QUANTITY TO BE RETURNED	QUANTITY RECEIVED	DESCRIPTION	RESTOCKING CHARGE	PRICE	AMOUNT
~~200 LFT~~ 62047	208	1 X 8 MDF 13/16			

CREDIT MEMO NUMBER CM 217350

PICKED UP BY X RG

DATE 6.17.96

A CHARGE OF 20% WILL BE MADE FOR ALL GOODS RETURNED

RECEIVED IN X

DATE 6.19.96

H. W. JENKINS CO.
4155 PIGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
6/18/96
7:32:12

BOOK 8 PAGE 286

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE --ASAP---
4727 CHURCH RD.
W. OF HORN LAKE

00000

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 10906
DCT	028		12989- 1	6/18/96	SHIP VIA: DT

70326-19-96
4688

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION	
ST 10E		1	EA	25 1/2"X54" - 10 EXCELL FOLDING STAIRS	
MD 623C		8	LF	623C 3 1/4" M.E. BASE CLEAR	1/8 81.20 / 45.54
MD 172C		3	LF	172C 3/4" BASE CAP CLEAR	1/8 25.96 / 11.69
ML 16CFLUTE		12	LF	1X6 C GRADE FIR FLUTED PER LF	2/6
ML 546		4	LF	5/4 X 6 C GRADE FIR	1/4
ML 546		8	LF	5/4 X 6 C GRADE FIR	1/8
ML 112C		3	LF	1X12 C GRADE FIR UP TO 14' LENGTH ONLY	1/8
ML 12C		12	LF	1X2 C GRADE FIR	1/2
ML 16C		8	LF	1X6 C GRADE FIR	1/8
MD 51C		8	LF	51C 3 1/4" CROWN CLEAR	1/8 83.80 / 46.94

CHLD

JUN 17 1996

PULLED BY: RA
LOADED BY: RA
CHECKED BY: RA
DELIVERED BY: RA

RECEIVED BY:
INVOICE NUMBER:
ORDER NUMBER: 10906

H. W. JENKINS CO.
4155 PIDGEON ROOS ROAD
MEMPHIS, TN 38118

RETURN TO OFFICE CORPS

FAX: (901) 363-1104

6/17/96
9:02:14

BOOK 8 PAGE 287

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE
------ ASAP -----

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 10817
DCT	028		12989- 1	6/17/96	SHIP VIA: OT

6-19-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
~~ED-261515~~		1	EA	2/6 X 6/8 F1515 15-LITE
				1 3/8" ~~[illegible]~~
				* INT.D/U 4 9/16 CLEAR JAMBS NO CASING
				* TWIN 1 3/8"

37661
289.70

CHP

7 to 1 on orig

PULLED BY: RH

LOADED BY: RH

CHECKED BY: RH

DELIVERED BY: RH

RECEIVED BY:

INVOICE NUMBER:

ORDER NUMBER: 10817

WHOLESALE LUMBER & MILLWORK

4155 Pidgeon Roost Road • PO Box 18347 • Memphis, TN 38181-0347

BOOK 8 PAGE 288

CREDIT MEMO

CREDIT MEMO NUMBER CM 217084

CUSTOMER NUMBER

INVOICE RETURN

CUSTOMER Bonneterre

PICKED UP FROM 4727 Church Rd

CUSTOMER ORDER NO.	ORDER DATE	SHIP DATE	RELATED INVOICE NO.	REASON FOR RETURN
	6/21/96	6/21/96		Wanted 6" Jamb

SHIP VIA	TAX CODE	SLMS#	SPECIAL COMMMENTS

QUANTITY TO BE RETURNED	QUANTITY RECEIVED	DESCRIPTION	RESTOCKING CHARGE	PRICE	AMOUNT
		Int Chpg 49/16 Jamb no cog.			
2	2	5/0 x 8/10			

96 JUN 21 AM 10:16

CREDIT MEMO NUMBER CM 217084

PICKED UP BY X [signature] DATE 6/21/96

A CHARGE OF 20% WILL BE MADE FOR ALL GOODS RETURNED

RECEIVED IN STOCK BY X [signature] DATE 6/21/96

RETURN TO OFFICE COPY

. W. JENKINS CO.
55 PIDGEON ROOST ROAD
EMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
6/24/96
10:49:22

BOOK 8 PAGE 289

OLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE
DAVE DAVIS HAULED 00000

LK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 11225
NB	028		12989- 1	6/24/96	SHIP VIA: OT

6-25-96

/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
Z ~~MISCITEMEA~~		1	EA	[redacted]
				* 3/0 X 6/8 INT. DOOR FRAME
				* WORKED FOR RH UNIT
				* 4 9/16" FJ NO-CASING

33.50
22.16

Not on Orig

95 JUN 25 AM 10:37

PULLED BY: Dave

LOADED BY: Dave

CHECKED BY: Dave

DELIVERED BY: Dave

RECEIVED BY:

INVOICE NUMBER:

ORDER NUMBER: 11225

H. W. JENKINS CO.
155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

FAX: (901) 363-1104

BOOK 8 PAGE 290

PAGE 1
6/10/96
12:33:00

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BLDG- # 1 BO # 9913
4727 CHURCH RD.
W. OF HORN LAKE
00000

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 10374
OCT	028		12989- 1	6/10/96	SHIP VIA: OT

6-25-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
C F24L		2	EA	2/4 X 6/8 LH D/U
				* INT.D/U SMOOTH CONTINENTAL DOORS
				* NO TRIM 4 9/16 " FJ

86.32
93.00
door only

ord

5

LH

OK

JUN 25 1996

PULLED BY: RECEIVED BY:

LOADED BY:

CHECKED BY: INVOICE NUMBER: Top of B/M

DELIVERED BY: ORDER NUMBER: 10374

4455 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

FAX: (901) 363-1104

6/13/96
15:05:50

BOOK 8 PAGE 291

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
BLDGS 1,2,& RESTARAUNT

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 10698
DCT	028		12989- 1	6/13/96	SHIP VIA: OT

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
SH L1481		23	PR	14 X 81 VINYL LOUVERED

31.85

Total of 44 pair of all sizes on Est.

JUN 25 1996

PULLED BY

LOADED BY

CHECKED BY:

DELIVERED BY:

RECEIVED BY:

INVOICE NUMBER:

ORDER NUMBER: 10698

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
6/14/96
14:31:20

BOOK : 8 PAGE 292

SOLD TO: BONNETERRE
7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE
SHIP ASAP ******

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 10792
GWB	028		12989- 1	6/14/96	SHIP VIA: OT

6-26-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
~~ZZ MISCITEMEA~~		[redacted]		
				~~* INT. SMOOTH CONTINENTAL DOOR UNITS~~
ZZ MISCITEMEA		1	EA	~~[redacted] 4 9/16" FJ JAMB NO-CSG~~ Delete
				2/8x6/8 RH
				* INT. FULL-LOUVERED DOOR UNIT
				* 4 9/16" FJ JAMB NO-CASING
ZZ MISCITEMEA		1	EA	[redacted]
				2/4x6/8 LH full-louvered 1 80.33 door only
				* INT. CASED OPENS 6"FJ JAMB NO-CASING
ZZ MISCITEMEA		2	EA	[redacted]
				5/0 X 8/10 Delete DD

JUN 26 1996

SHOW THIS NUMBER ON YOUR INVOICE

PULLED BY: _____
LOADED BY: _____
CHECKED BY: _____
DELIVERED BY: _____

RECEIVED BY: _____
INVOICE NUMBER: _____
ORDER NUMBER: 10792

. W. JENKINS CO.
155 PIDGEON ROOST ROAD
EMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
6/26/96
7:47:29

BOOK 8 PAGE 293

OLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN

TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE
--- SHIP TODAY ---

LK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 11458
CT	028		12989- 1	6/26/96	SHIP VIA: OT

6-26-96

/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION	
D 129FJ		1300	LF	129 FJ SHOE MOULD	10 2/10 / 5
D 48FJ	250	240	LF	48FJ 4 1/4" CROWN FJ	15/16 1/10 70.68 / 35.88
D 49FJ		16	LF	49 FJ 5 1/4" CROWN FJ	1/16 106.98 / 45.68
D 972C138		21	LF	972C 1 3/8" MULL CASING CLEAR	3/7 36.48 / 21.27
~~Z MISCITEMEA~~	B/O	52	EA	~~[illegible]~~	
				~~* SPECIAL ROSETTES~~	DO # 11611

JUN 26 1996

PULLED BY: _____ RECEIVED BY: _____

LOADED BY: _____

CHECKED BY: _____ INVOICE NUMBER: _____

1105 PIDGEON ROOST JAD FAX: (901) 363-1104 6/05/96
MEMPHIS, TN 38118 10:35:22

BOOK 8 PAGE 294

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE
ASAP!!!!!!!!!!

96 JUN 27 AM 11:14

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 9923
OCT	028		12989- 1	6/03/96	SHIP VIA: OT

6-27-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
22 MISCITEMEA		4	EA	MISCITEM
		ordered		
				* 12" X 10' ROUND FIBERGLASS COLUMN

154.67

11/6

96 JUN 27 PM 3:10

PULLED BY:

LOADED BY:

CHECKED BY:

DELIVERED BY:

RECEIVED BY:

INVOICE NUMBER:

ORDER NUMBER: 9923

WHOLESALE LUMBER & MILLWORK

4155 Pidgeon Roost Road • PO Box 18347 • Memphis, TN 38181-0347

BOOK 8 PAGE 295

CREDIT MEMO

CREDIT MEMO NUMBER CM 217081

INVOICE RETURN

CUSTOMER NUMBER

CUSTOMER Bonneterre

PICKED UP FROM 4727 Church Rd

CUSTOMER ORDER NO.	ORDER DATE	SHIP DATE	RELATED INVOICE NO.	REASON FOR RETURN
	6/20/96			

SHIP VIA	TAX CODE	SLMS#	SPECIAL COMMMENTS

QUANTITY TO BE RETURNED	QUANTITY RECEIVED	DESCRIPTION	RESTOCKING CHARGE	PRICE	AMOUNT
	23/16 368	1x8 Mdf Board check each of three Bldgs + Pick up all			

JUN 23 1996

CREDIT MEMO NUMBER CM 217081

A CHARGE OF 20% WILL BE MADE FOR ALL GOODS RETURNED

PICKED UP BY X Lee Davis DATE 6/24/96

RECEIVED IN STOCK BY X Carey [illegible] DATE 6/27/96

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
6/27/96
16:21:33

BOOK 8 PAGE 296

SOLD TO: BONNETERRE

7292 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: ---- DAVE WILL HAUL----
4727 CHURCH RD.
W. OF HORN LAKE

00000

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 11637
DCT	028		12989- 1	6/27/96	SHIP VIA: OT

6-28-96

F/L ITEM NUMBER	QTY B/OD	QTY ORD	UM	ITEM DESCRIPTION
MD 48FJ		32	ILF	48FJ 4 1/4" CROWN FJ

2/16 70 68
35 88

PULLED BY: _____ RECEIVED BY: _____

LOADED BY: _____

CHECKED BY: _____ INVOICE NUMBER: _____

MEMPHIS, TN 38118

BOOK 8 PAGE 297

15:46:11

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE
DAVE DAVIS WILL HAUL

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 11728
GWB	028	MIKE MAY	12939- 1	6/28/96	SHIP VIA: OT

7-1-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
ML 112C		6	ILF	1X12 C GRADE FIR 1/6 UP TO 14' LENGTH ONLY
ML 546		6	ILF	5/4 X 6 C GRADE FIR 1/6
ML 12C		12	ILF	1X2 C GRADE FIR 2/6
ML 16C		8	ILF	1X6 C GRADE FIR 1/8
MD 51FJ		8	ILF	51FJ 3 1/4" CROWN FJ 1/8 59.80 / 27.07
MD 633FJ		8	ILF	633FJ 3 1/4" M.E. BASE FJ 1/8 48.50 / 26.25
MD 172C		8	ILF	172C 3/4" BASE CAP CLEAR 1/8 25.95 / 11.66

PULLED BY: R.G.

LOADED BY: R.G.

CHECKED BY: R.G.

DELIVERED BY: O.H.

RECEIVED BY: Dave Davis

INVOICE NUMBER:

ORDER NUMBER: 11728

H. W. ... KINS CO.
4155 ... GEON ROOST ...OAD
...EMPHI, TN 38118

FAX: (901) 363-1104

6/04/96
7:50:26

BOOK 8 PAGE 298

SOLD TO: BONNETERRE
7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: 4727 CHURCH RD **BLDG.#1*
------ ASAP------
W. OF HORN LAKE
00000

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 10014 7-8-96
OCT	028		12989- 1	6/04/96	SHIP VIA: OT ~~6-21-96~~

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
ZZ ~~MISCITEMEA~~		17	EA	~~MISCITEM~~
				* 10 1/2" OAK TREADS RETURN BOTH ENDS
				* W/59 1/4" BETWEEN RETURNS.
				* ----------
SF ~~FR1848~~		19	EA	60" FIR STAIR RISER
39 ~~MISCLF~~	68	64	LF	~~MISC. CLF ITEMS~~
				* F-6410 P OAK HAND RAIL ~~2/18~~ 2/14
				* ----------
SO 80905	33 NEED to	31	LF	F8090-5 5 1/2" LANDING TREAD
ZZ ~~MISCITEMEA~~		20	EA	~~MISCITEM~~
				* F-5405-32"
				* ----------
ZZ ~~MISCITEMEA~~		20	EA	~~MISCITEM~~
				* F-5405-35"
				* ----------
ZZ ~~MISCITEMEA~~		48	EA	~~MISCITEM~~
				* F-5405-37"

4/10 2/14 5.2 6.17 2/4 1/9 2/12 1/9 12 7.64 4.75 8.14 4.99 8.67 6.12

F-5405-32, 35, + 37 ORIGINALLY ORDERED IN OAK. CUST WANTED PAINT GRADE. RETURNED OAK + ORDERED + SHIPPED PAINT-GRADE. PER JERRY LAUTT.

COST OF 5405-37 IS AVGD. PER JERRY LAUTT.

40 x 5.66
+ 8 x 6.66
÷ 2 = 5.83

JUN 11 1996
96 JUL -8 PM 12:55

PULLED BY: _____ RECEIVED BY: _____

LOADED BY: _____

CHECKED BY: _____ INVOICE NUMBER: _____

DELIVERED BY: _____ ORDER NUMBER: 10014

RETURN TO OFFICE COPY

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
7/01/96
7:55:34

BOOK 8 PAGE 299

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE --ASAP----
4727 CHURCH RD.
W. OF HORN LAKE

00000

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 11741
DCT	028		12989- 1	7/01/96	SHIP VIA: OT

7-8-96

P/L	ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
22	~~MISCITEMEA~~		52	EA	[redacted]
					* ROSSETTES

15

PULLED BY: Bobo

LOADED BY: DAVE

CHECKED BY: DAVE

RECEIVED BY: DAVE Davis

INVOICE NUMBER:

93 JUL -9 PM 1:14

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
6/28/96
17:02:23

BOOK 8 PAGE 300

SOLD TO: BONNETERRE
7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE -- ASAP ----
4727 CHURCH RD.
W. OF HORN LAKE
00000

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 11737
DCT	028		12989- 1	6/28/96	SHIP VIA: OT

7-8-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
ZZ MISCITEMEA		7	~~EA~~	~~[illegible]~~
		ordered	pr	* 14 X 75 VINYLE LOUVERED

28.78

2 pr 14 X 39

95 JUL -3 PM 1:10

PULLED BY: Bob
LOADED BY: DAVE
CHECKED BY: DAVE
DELIVERED BY: DAVE DAVIS

RECEIVED BY:
INVOICE NUMBER:
ORDER NUMBER: 11737

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
6/13/96
11:15:26

BOOK 8 PAGE 301

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE --ASAP ---
4727 CHURCH RD.
W. OF HORN LAKE
00000

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 10673
DCT	028		12989- 1	6/13/96	SHIP VIA: OT

7-8-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
ZZ ~~MISCITEMEA~~		12	EA	~~MISCITEM~~
		ordered		
				* 12" X 10' FIBERGLASS CLMNS.
				w/cap + Base

144.64

96 JUL -8 PM 1:55

PULLED BY: _____ RECEIVED BY: _____

LOADED BY: _____

CHECKED BY: _____ INVOICE NUMBER: _____

ELIVERED BY: _____ ORDER NUMBER: 10673

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
7/09/96
10:18:11

BOOK 8 PAGE 302

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE

00000

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 12073
GWB	028	MIKE MAY	12989- 1	7/09/96	SHIP VIA:

7-9-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION	
MD 564FJ		192	LF	564FJ 5 1/4" BASE F/J	12/16 $\frac{77^{88}}{48^{68}}$
MD 49C		32	LF	49C 5 1/4" CROWN CLEAR	2/16 $\frac{137^{30}}{77^{26}}$
MD 633FJ		192	LF	633FJ 3 1/4" M.E. BASE FJ	12/16 $\frac{48^{30}}{26^{25}}$
MD FJJAMB		18	LF	3/4"X4-9/16" FJ JAMB STOCK	3/6 $\frac{90}{.40}$

96 JUL -9 AM 11:10

PULLED BY: R.G.

LOADED BY: R.G & CARY

CHECKED BY: CARY
O.H

RECEIVED BY:

INVOICE NUMBER:

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
7/10/96
14:37:10

BOOK 8 PAGE 303

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE

00000

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 12147
GWB	028	MIKE MAY	12989- 1	7/10/96	SHIP VIA: OH 7-10-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
MD 164C		180	LF	164C 1 1/8" BASE CAP CL. 11/16 1/4 38.75 / 15.82
MD 412C		44	LF	412C 4 1/2" CURTIS MULL 4/8 1/12 150 / 92.40
ML 384346CF		2	EA	3/8 X 4 3/4 - 6' C-FIR 2 20 / 1.50 ft

PULLED BY: R.G.

LOADED BY: R.G.

CHECKED BY: Carey

DELIVERED BY: O.H.

RECEIVED BY: Mike May

INVOICE NUMBER:

WHOLESALE LUMBER & MILLWORK

4155 Pidgeon Roost Road • PO Box 18347 • Memphis, TN 38181-0347

BOOK 8 PAGE 304

CREDIT MEMO

CREDIT MEMO NUMBER CM 217104

INVOICE RETURN

CUSTOMER NUMBER

CUSTOMER Bonnetra

PICKED UP FROM 4727 Church Rd

CUSTOMER ORDER NO.	ORDER DATE	SHIP DATE	RELATED INVOICE NO.	REASON FOR RETURN

SHIP VIA	TAX CODE	SLMS#	SPECIAL COMMMENTS

QUANTITY TO BE RETURNED	QUANTITY RECEIVED	DESCRIPTION	RESTOCKING CHARGE	PRICE	AMOUNT
	5/16	49 F.J.			
7/16	14444	390 F.J.			
12/16	25627	273 F.J.			

96 JUL 10 PM 3:23

CREDIT MEMO NUMBER CM 217104

A CHARGE OF 20% WILL BE MADE FOR ALL GOODS RETURNED

PICKED UP BY X Mike May DATE 7/10/96

RECEIVED IN STOCK BY X Cary Smith DATE 7/10/96

OFFICE COPY

WHOLESALE LUMBER & MILLWORK

4155 Pidgeon Roost Road • PO Box 18347 • Memphis, TN 38181-0347

BOOK 8 PAGE 305

CREDIT MEMO

CREDIT MEMO NUMBER CM 217389

INVOICE RETURN

CUSTOMER NUMBER 12989

CUSTOMER Bonneterre

PICKED UP FROM 4727 Church Rd.

CUSTOMER ORDER NO.	ORDER DATE	SHIP DATE	RELATED INVOICE NO.	REASON FOR RETURN
	6-28-96			

SHIP VIA	TAX CODE	SLMS#	SPECIAL COMMMENTS
		28	Wrong Size 5/H/B 15x75

QUANTITY TO BE RETURNED	QUANTITY RECEIVED	DESCRIPTION	RESTOCKING CHARGE	PRICE	AMOUNT
7pr.	6 1/2pr	14x71 Vinyl Louvered			
	798'	2x4 TRTD. 13/18 11/16 14/14		16	12

CREDIT MEMO NUMBER CM 217389

PICKED UP BY X RC DATE 7-10

A CHARGE OF 20% WILL BE MADE FOR ALL GOODS RETURNED

RECEIVED IN X DATE 7-11

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
7/17/96
10:24:57

BOOK 8 PAGE 306

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE

00000

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 12445
GWB	028	MIKE MAY	12989- 1	7/17/96	SHIP VIA: OH

7/17/96

P/L	ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
MD	1021C		6	ILF	1021C 5 1/4" FLAT STOOL CLEAR

165 80
86 80

PULLED BY: _____ RECEIVED BY: _____

LOADED BY: _____

CHECKED BY: _____ INVOICE NUMBER: _____

DELIVERED BY: _____ ORDER NUMBER: 12445

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

BOOK 8 PAGE 307

PAGE- 1
7/02/96
9:21:28

SOLD TO: BONNETERRE
7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE
-------- RUSH ------

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 11873
OCT	028		12989- 1	7/02/96	SHIP VIA: OT

7-19-96 OK

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
ZZ MISCITEMEA		2	EA	[redacted] Sheraton
				* 1/2 F4440 NEWELS ~~PAINT GRADE~~ OK
				*
ZZ MISCITEMEA		6	EA	[redacted]
				* F4440 (Full Newells Paint Grade)
				*
ZZ MISCITEMEA		2	EA	[redacted]
				F4495 (Full Newell ~~Paint Grade~~) OK
ZZ MISCITEMEA		1	EA	[redacted]
				* 8015 W-59 1/2"BETWEEN RETURNS
				*
ZZ MISCLF		32	LF	[redacted]
				* F6410P HANDRAIL 2/16' ~~PAINT GRADE~~ OK

9.69ea

JUL 18 1996

PULLED BY: _____ RECEIVED BY: _____
LOADED BY: _____
CHECKED BY: _____ INVOICE NUMBER: _____
DELIVERED BY: _____ ORDER NUMBER: 11873

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
7/23/96
12:23:11

BOOK 8 PAGE 308

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP-TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE

00000

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 12756
GWB	028	MIKE MAY	12989- 1	7/23/96	SHIP VIA: OH 7-23-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
SO 80905		~~55~~ 30	LF	F8090-5 5 1/2" LANDING TREAD - OAK * MUST RIP TO 4" NET *

8/5

PULLED BY: R.G.

LOADED BY: R.G.

CHECKED BY: R.G.

DELIVERED BY: C.H.

RECEIVED BY:

INVOICE NUMBER:

ORDER NUMBER: 12756

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
7/23/96
13:10:55

BOOK 8 PAGE 309

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE

00000

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 12758
GWB	028		12989- 1	7/23/96	SHIP VIA: OH

7-23-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
MD 129C		800	LF	129C 3/4" BASE SHOE CLEAR

50/8 50/6 10/9 1/10

15 75 / 622

96 JUL 23 PM 3:31

PULLED BY: _____ RECEIVED BY: _____

LOADED BY: _____

CHECKED BY: _____ INVOICE NUMBER: _____

DELIVERED BY:

ORDER NUMBER: 12758

NKINS CO.
OGEON ROOST ROAD
TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
7/22/96
11:15:34

BOOK 8 PAGE 310

TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE
00000

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 12671
GWB	028		12989- 1	7/22/96	SHIP VIA: OH

7-24-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
SO F4446		2	EA	F4446 OAK NEWELLS

ordered

50.97 + DPS
chrs

JUL 24 '96 PM12:51

PULLED BY: _____ RECEIVED BY: _____

LOADED BY: _____

CHECKED BY: _____ INVOICE NUMBER: _____

DELIVERED BY: [signature] ORDER NUMBER: 12671

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7341
FAX: (901) 363-1104

PAGE- 1
7/29/96
16:26:05

BOOK 8 PAGE 311

SOLD TO: BONNETERRE
7282 EGERT 86 JUL 29 PM 4:37
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE
OWN HAUL MIKE MAY

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 13113
VDH	028		12989- 1	7/29/96	SHIP VIA: OH

7-29-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
SO 6007		60	LF	F6007 OAK FILLET
MD 234C		8	LF	234C 2 3/4" CURTIS CHAIR RAIL CLEAR

210/125

24' 3/pc 8' Ch. Shoe

1575/677

PULLED BY: _____ RECEIVED BY: [signature]

LOADED BY: _____

CHECKED BY: _____ INVOICE NUMBER: _____

DELIVERED BY: _____ ORDER NUMBER: 13113

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
8/02/96
12:17:03

BOOK 8 PAGE 312

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-2008

96 AUG -2 PM 12:27

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE
OWN HAUL MIKE MAY

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 13408
GWB	028		12989- 1	8/02/96	SHIP VIA: OH

P/L	ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION		
41	1808		1	PC	1X8-08 #2 KD WW/SPF	1/10	670
MD	633FJ		16	LF	633FJ 3 1/4" M.E. BASE FJ	2/8	48.30 / 26.25
MD	129C		100	LF	129C 3/4" BASE SHOE CLEAR	10/10	15.25 / 6.77
MD	564FJ		16	LF	564FJ 5 1/4" BASE F/J	2/8	77.84 / 45.68
MD	FJJAMB		17	LF	3/4"X4-9/16" FJ JAMB STOCK	2/7 1/3	90.00 / 40.00

PULLED BY: _____ RECEIVED BY: _____

LOADED BY: _____

CHECKED BY: _____ INVOICE NUMBER: _____

DELIVERED BY: _____ ORDER NUMBER: 13408

RETURN TO OFFICE COPY BOOK 8 PAGE 313

1. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
8/01/96
14:44:07

SOLD TO: BONNETERRE
7282 EGERTON
GERMANTOWN TN 38138-0000

96 AUG 13 PM 2:18

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE
00000

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 13359
GWB	028		12989- 1	8/01/96	SHIP VIA: OT

8-13-96

P/L	ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION	
ZZ	MISCITEMEA	ordered	12	EA	[redacted]	
					* FP 5405-35	5.86
ZZ	MISCITEMEA	ordered	40	EA	[redacted]	
					* FP 5405-32	4.75
ZZ	MISCITEMEA	ordered	7	EA	[redacted]	
					* FP 5405-32	5.58
ZZ	MISCITEMEA	ordered	2	EA	[redacted]	
					* RADIUS SHOE MOULD FOR 8015	
ZZ	MISCITEMEA	ordered	1	EA	[redacted]	
					* 8 SHOE MOULD	10.05

96 AUG 13 PM 2:19

PULLED BY: _____ RECEIVED BY: _____

LOADED BY: _____

CHECKED BY: _____ INVOICE NUMBER: _____

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7641
FAX: (901) 363-1104

PAGE- 1
8/08/96
15:11:20

BOOK 8 PAGE 314

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN

TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE
SHIP W/SPINDLES

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 13755
GWB	028		12989- 1	8/08/96	SHIP VIA: OT

8-13-96

P/L ITEM NUMBER	QTY B/OD	QTY ORD	U/M	ITEM DESCRIPTION
CL 1210S		~~2~~		~~[illegible] ROUND~~
				~~STAVE COLUMN W/CAP&BASE~~

Gene — 144 lin 5 1/4 Base F.J 77.88 / 45.68
M.M. 9/16

Gene — 180 lin cl. shoe 15.75 / 6.77
M.M. 10/16 2/10

PULLED BY: _____ RECEIVED BY: MM

LOADED BY: _____

CHECKED BY: _____ INVOICE NUMBER: _____

DELIVERED BY: _____

ORDER NUMBER: 13755

WHOLESALE LUMBER & MILLWORK

4155 Pidgeon Roost Road • PO Box 18347 • Memphis, TN 38181-0347

BOOK 8 PAGE 315

CREDIT MEMO

CREDIT MEMO NUMBER CM 216664

INVOICE RETURN

CUSTOMER NUMBER

CUSTOMER: Bonneterre

PICKED UP FROM: 4727 Chuck Rd.

CUSTOMER ORDER NO.	ORDER DATE	SHIP DATE	RELATED INVOICE NO.	REASON FOR RETURN
	8·16·96			

SHIP VIA	TAX CODE	SLMS#	SPECIAL COMMMENTS
	TN		

QUANTITY TO BE RETURNED	QUANTITY RECEIVED	DESCRIPTION	RESTOCKING CHARGE	PRICE	AMOUNT
~~40ea~~		~~2x2 48" TRTD Spindles~~			
40ea	40	F5015 Spindles			

CREDIT MEMO NUMBER CM 216664

PICKED UP BY X RH

DATE 8·21·96

A CHARGE OF 20% WILL BE MADE FOR ALL GOODS RETURNED

RECEIVED IN STOCK BY X BF

DATE

H. W. JENKINS CO.
4155 PIDGEON ROOST ROAD
MEMPHIS, TN 38118

PH: (901) 363-7841
FAX: (901) 363-1104

PAGE 1
8/22/96
12:40:08

BOOK 8 PAGE 316

SOLD TO: BONNETERRE

7282 EGERTON
GERMANTOWN TN 38138-0000

SHIP TO: BONNETERRE
4727 CHURCH RD.
W. OF HORN LAKE
OH

CLK	SLM	PO #	ACCT #	ORD DTE	ORDER NUMBER: 14387
AMY	028		12989- 1	8/22/96	SHIP VIA: OH

8-23-96

P/L ITEM NUMBER	QTY ORD		ITEM DESCRIPTION
MD 564FJ	32	LF	564FJ 5 1/4" BASE F/J

7788
4568

PULLED BY: _____ RECEIVED BY: _____

LOADED BY: _____

CHECKED BY: _____ INVOICE NUMBER: _____

DELIVERED BY: _____ ORDER NUMBER: 14387

H.W. JENKINS CO.

WHOLESALE LUMBER AND MILLWORK

4165 Pidgeon Roost Road • P.O. Box 18347 • Memphis, TN 38181-0347 — 363-7641

ROOF TRUSSES & WALL PANELS

INVOICE

NUMBER	INV-03767
DATE	3/25/96
PAGE	1

SOLD TO
MICHEL LENY (PERS)

7282 EGERTON
GERMANTOWN, TN 38138

SHIP TO
1
MICHEL LENY
4727 CHURCH RD.
W. OF HORN LAKE RD.
---------- ASAP ---------

CUSTOMER NO	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
12519		028	Invoice	3788	4/03/96	3/28/96	OUR TRUCK

			EXTENDED PRICE
7/16" 8"-16" PLAIN LAP SIDING		1,067.00	528.17
DUE TO LATE MAILING - ALL D[illegible] WILL APPLY - THANK YOU			

PAID 4/10/96

		MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
MBF = 1000 BOARD FEET	MSF = 1000 SQ FEET	528.17		MS 36.97	565.14
CLF = 100 LINEAR FEET	CLB = 100 LBS				
LFT = LINEAR FEET	PCS = PIECES				
EA = EACH	LB = POUNDS				

INVOICE TERMS: [illegible]TH NET [illegible]TH DEDUCT $ 5.28 IF PAID BY 4/10/96

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.

OFFICE COPY

H.W. JENKINS CO.

WHOLESALE LUMBER AND MILLWORK

4155 Pidgeon Roost Road • P.O. Box 18347 • Memphis, TN 38181-0347 — 363-7841

OOF TRUSSES & WALL PANELS

INVOICE

NUMBER	INV-05208
DATE	4/24/96
PAGE	1

SOLD TO
MICHEL LENY (PERS)

7282 EGERTON
GERMANTOWN, TN 38138

SHIP TO
1
MICHEL LENY
4727 CHURCH RD.

CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
12919		028	Invoice	2711	4/22/96	4/01/96	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
7/16" 8"-16" PLAIN LAP SIDING	180 PC	1,920.60	[illegible]	950.70
1X2 R/L #2 KD WW/SPF	490 LF	490.00	.2200 LF	107.80
DUE TO LATE MAILING - ALL DISCOUNTS WILL APPLY - THANK YOU				

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
1,056.50		MS 74.10	1,132.60

INVOICE TERMS: 1%10TH NET11TH DEDUCT $ 10.59 IF PAID BY 5/10/96

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.

OFFICE 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-05210
DATE	4/24/96
PAGE	1

SOLD TO
MICHEL LENY (PERS)
7288 EGERTON
GERMANTOWN, TN 38138

SHIP TO
1
MICHEL LENY
4727 CHURCH RD.
W. OF HORN LAKE RD.

CUSTOMER NO	P.O NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
12919		028	Invoice	2849	4/22/96	4/01/96	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
1/2" 4X8 CD PLYWOOD	[illegible]	1,120.00	[illegible]	380.80
DUE TO LATE MAILING - ALL D[illegible] WILL APPLY - THANK YOU				

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
380.80		MS 26.66	407.46

INVOICE TERMS: 1%10TH NET11TH DEDUCT $ 3.81 IF PAID BY 5/10/96

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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BOOK 8 PAGE 320

H.W. JENKINS CO.

WHOLESALE LUMBER AND MILLWORK

4155 Pidgeon Roost Road • P.O. Box 18347 • Memphis, TN 38181-0347 — 363-7841

ROOF TRUSSES & WALL PANELS

INVOICE

NUMBER	INV-06508
DATE	4/25/96
PAGE	1

SOLD TO
MICHEL LENY (PERS.)

7288 EGERTON
GERMANTOWN, TN 38138

SHIP TO
MICHEL LENY
4727 CHURCH RD.
W. OF HORN LAKE RD.
--- OH TUES.--- 00000

CUSTOMER NO	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
12919		028	Invoice	3945	3-25-96	3-26-96	OWN HAUL

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	3/4" 4X8 CD PLYWOOD	1,472.00	809.60
	DUE TO LATE MAILING - ALL D[illegible] WILL APPLY - THANK YOU		

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	809.60		MS 50.67	860.27
EA = EACH	LB = POUNDS				

INVOICE TERMS 1.10TH NET11TH DEDUCT 9 8.10 IF PAID BY 5 10/96

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.

OFFICE COPY

BOOK 8 PAGE 321

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-06509
DATE	4/25/96
PAGE	1

SOLD TO
MICHEL LENY (PERS)
7282 EGERTON
GERMANTOWN, TN 38136

SHIP TO
MICHEL LENY
4727 CHURCH RD.
W. OF HORN LAKE RD.
------ OH ------

CUSTOMER NO	P.O. NUMBER	SALESMAN	TYPE	ORDER NO	ORDER DATE	SHIP DATE	SHIP VIA
12919		028	Invoice	3946	3-25-96	3-27-96	OWN HAUL

DESCRIPTION			EXTENDED PRICE
3/4" 4X8 CD PLYWOOD		896.00	492.80
DUE TO LATE MAILING - ALL D ILL APPLY. THANK YOU			

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
492.80		TN 40.66	533.46

INVOICE TERMS: 1%10TH NET 11TH DEDUCT $ 4.93 IF PAID BY 5/10/96

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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BOOK 8 PAGE 322

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-06524
DATE	4/25/96
PAGE	1

SOLD TO
MICHEL LENY (PERS)

7288 EGERTON
GERMANTOWN, TN 38138

SHIP TO
MICHEL LENY
4727 CHURCH RD.
W. OF HORN LAKE RD.
----BO# 3946 -------

CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
12919		028	Invoice	4348	3-27-96	3-29-96	OWN HAUL

				EXTENDED PRICE
3/4" 4XB CD PLYWOOD		1,472.00		809.60
DUE TO LATE MAILING - ALL D[illegible] WILL APPLY - THANK YOU				

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				
EA = EACH	LB = POUNDS	809.60		TN 46.79	856.39

INVOICE TERMS [illegible] NET 10TH DEDUCT $ 8.10 IF PAID BY 5/10/96

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.

OFFICE COPY

BOOK 8 PAGE 323

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-06546
DATE	4/25/96
PAGE	1

SOLD TO
MICHEL LENY (PERS)

7282 EGERTON
GERMANTOWN, TN 38138

SHIP TO
CHURCH ROAD
4727 CHURCH RD.
W. OF HORN LAKE RD.
OWN HAUL

CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
12919		028	Invoice	4898	~~4-26-96~~ 4-2-96	4/03/96	OWN HAUL

DESCRIPTION	QTY SHIPPED	BOARD FOOTAGE	UNIT PRICE	EXTENDED PRICE
356FJ 2 1/4" COLONIAL CASING FJ		280.00		107.60
* 10' LENGTHS				
633FJ 3 1/4" M.E. BASE FJ		850.00		108.68
* 10' LENGTHS				
DUE TO LATE MAILING - ALL D[illegible] WILL APPLY - THANK YOU				

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
216.28		TN 17.84	234.12

INVOICE TERMS: 1%10TH NET 17TH DEDUCT $ 2.16 IF PAID BY 5-10-96

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.

OFFICE 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-07580
DATE	5/17/96
PAGE	1

SOLD TO
MICHEL LENY (PERS)

7288 EGERTON
GERMANTOWN, TN 38138

SHIP TO
MICHEL LENY
4727 CHURCH RD.
W. OF HORN LAKE RD.
OWN HAUL

CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
12919		028	Invoice	8531	5-15-96 ~~5/17/96~~	5/15/96	OWN HAUL

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
105C 3/4" QUARTER ROUND CLEAR	240 LF	240.00	25/1000 CL	60.37
THANK YOUR FOR YOUR BUSINESS				

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
60.37		TN 4.98	65.35

INVOICE TERMS 1%10TH NET11TH DEDUCT $.60 IF PAID BY 6 10/96

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.

OFFICE 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-09295
DATE	6/11/96
PAGE	1

SOLD TO
MICHEL LENY (PERS)
7282 EGERTON
GERMANTOWN, TN 38138

SHIP TO
1
*****CREDIT MEMO*********
MICHEL LENY
4727 CHURCH RD
(BARN)

CUSTOMER NO	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
12919	.	028	Credit Memo	10470	6/11/96	6/11/96	

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE/UM	EXTENDED PRICE
7/16" 8"-16' TEXT LAP SIDING	[redacted]	768.24	[redacted]	380.28-
* ----------				
* REF: I-5208, PT-2711, C/M [illegible] N)				
* ----------				
* LEFTOVER MATERIALS				
THANK YOU FOR YOUR BUSINESS				

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
380.28-		MS [illegible]	[illegible]

INVOICE TERMS: 1%10TH NET 11TH DEDUCT $3.80 IF PAID [illegible]

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.

OFFICE COPY

BOOK 8 PAGE 326

H.W. JENKINS CO.

WHOLESALE LUMBER AND MILLWORK

4155 Pidgeon Roost Road • P.O. Box 18347 • Memphis, TN 38181-0347 — 383-7641

ROOF TRUSSES & WALL PANELS

INVOICE

NUMBER	INV-12202
DATE	8/07/96
PAGE	1

SOLD TO
MICHEL LENY (PERS)

7282 EGERTON
GERMANTOWN, TN 38138

SHIP TO
4727 CHURCH RD.
DEL. TO BARN

CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
12919		028	Invoice	13153	7/30/96	8/01/96	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
1X12 CLEAR YELLOW PINE	110 LF	110.00	2.0500 DO	226.05
THANK YOU FOR YOUR BUSINESS				

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
226.05		MS 15.92	241.97

INVOICE TERMS: 1%10TH NET11TH DEDUCT 22.26 IF PAID BY [illegible]

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

NUMBER	INV-01895
DATE	2/25/96
PAGE	1

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STOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
2815		028	Invoice	1607	2/27/96	2/13/96	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
1X8-R/L SPRUCE DECKING	518 LF	3,023.04	415.00000 MB	1,254.56
* ----------				
* ORIGINAL ORDER # 60763				
* ORIGINAL ORDER DATE 2/12/96				
DUE TO LATE MAILING - ALL DISCOUNTS WILL APPLY - THANK YOU				

= 1000 BOARD FEET	MSF = 1000 SQ FEET	MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
= 100 LINEAR FEET	CLB = 100 LBS				
= LINEAR FEET	PCS = PIECES				
= EACH	LB = POUNDS	1,254.56		MS 87.82	1,342.38

INVOICE TERMS: 2%10TH NET 30TH DEDUCT $ 12.55 IF PAID BY 3/10/96

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	2/[illegible]/96
PAGE	1

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4727 CHURCH RD.

CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
12919		028	Invoice	3104	3.18.96	2/22/96	DUE TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
7/16" 8"-16" PLAIN LAP SIDING	180 PC	1,920.60	[illegible]	912.29
* ----------				
* ORIGINAL ORDER # 61147				
* ORIGINAL ORDER DATE 2/20/96				
DUE TO LATE MAILING - ALL DISCOUNTS WILL APPLY - THANK YOU				

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
[illegible]		[illegible]	[illegible]

INVOICE TERMS: [illegible] NET [illegible] DEDUCT $ [illegible]

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-02899
DATE	3/25/96
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STOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
12915		022	Invoice	4146	3/26/96	3/01/96	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
7/16" 8"-16" PLAIN LAP SIDING	540 PC	5,761.80	[illegible]	2,852.09
* ----------				
* ORIGINAL ORDER # 61434				
* ORIGINAL ORDER DATE 2/27/96				
DUE TO LATE MAILING - ALL DISCOUNTS WILL APPLY - THANK YOU				

		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	2,852.09		MS 199.65	3,051.7[illegible]

INVOICE TERMS: 1X10TH NET 11TH DEDUCT $ 28.52 IF PAID BY 4/10/96

H.W. JENKINS CO.

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ROOF TRUSSES & WALL PANELS

INVOICE

NUMBER	INV-03167
DATE	3/25/96
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CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
12919		028	Invoice	1505	3/28/96	3/06/96	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
MISCITEM /BF LUMBER * 3/8" 4X8 PLY BEAD	4160 BF	4,160.00	.650 0000 MB	2,704.00
DUE TO LATE MAILING - ALL DISCOUNTS WILL APPLY - THANK YOU				

BF = 1000 BOARD FEET
SF = 100 LINEAR FEET
T = LINEAR FEET
\ = EACH
MSF = 1000 SQ FEET
CLB = 100 LBS
PCS = PIECES
LB = POUNDS

MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
2,704.00		MS 189.28	2,893.28

1%10TH NET 11TH DEDUCT $ 27.04 IF PAID BY 4/10/96

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-03209
DATE	3/25/96
PAGE	1

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CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
12919		025	Invoice	44605	3/28/96	3/07/96	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
MISCITEM * 5' X 2'6" OVAL 4 LITE WHITE ALUM * WITH SEPCIAL CASING * ----------	1 EA	1.00	350.0000 EA	350.00
MISCITEM * TRIP COMBO 1/0,3/0,1/0 X 3/2 * W/ 1/2 ROUND OVER 3/0 SSB * ----------	1 EA	1.00	250.0000 EA	250.00
MISCITEM * TRIP COMB 1/0,2/8,1/0 X 3/2 * W/ 1/2 ROUND OVER 2/8 SSB * ----------	1 EA	1.00	250.0000 EA	250.00
* ORIGINAL ORDER # 60984 * ORIGINAL ORDER DATE 2/20/96				
DUE TO LATE MAILING - ALL DISCOUNTS WILL APPLY - THANK YOU				

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
850.00		ME 55.50	905.50

INVOICE TERMS: [illegible] NET 30TH DEDUCT $ 8.50 IF PAID BY 4/10/96

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-03335
DATE	3/25/96
PAGE	1

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GERMANTOWN, TN 38138

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MICHEL LENY
4727 CHURCH RD.
W. OF HORN LAKE RD.
*** B.O. # 60984****

CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
12919		028	Invoice	2282	3/25/96	3/11/96	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
MISCITEM * 5'X 2'-6" OVAL 4-LITE WHITE * ALUM./WITH SPECIAL CASING DUE TO LATE MAILING - ALL DISCOUNTS WILL APPLY - THANK YOU	1.00 EA		350.00 EA	350.00

F = 1000 BOARD FEET	MSF = 1000 SQ FEET	MERCHANDISE	SPECIAL CHARGES	TAXES	INVOICE TOTAL
= 100 LINEAR FEET	CLB = 100 LBS	350.00		MS 24.50	374.50
= LINEAR FEET	PCS = PIECES				
= EACH	LB = POUNDS				

INVOICE TERMS: 1%10TH NET 30TH DEDUCT $ 3.50 IF PAID BY 4/10/96

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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DATE	3/25/96
PAGE	1

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GERMANTOWN, TN 38138

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MICHEL LENY
4727 CHURCH RD.
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CUSTOMER NO.	P.O. NUMBER	SALESMAN	TYPE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP VIA
.2915		02E	Invoice	4o24	3.25.96	3.11/96	OUR TRUCK

DESCRIPTION	QTY. SHIPPED	BOARD FOOTAGE	UNIT PRICE / UM	EXTENDED PRICE
MISCITEM	8 EA	8.00	42.0900 EA	336.72
* 1/6 X 2/0 600 SERIES WHITE 4/4				
* ALUM WDW UNIT				
* ----------				
* ORIGINAL ORDER # 61583				
* ORIGINAL ORDER DATE 2/29/96				
DUE TO LATE MAILING - ALL DISCOUNTS WILL APPLY - THANK YOU				

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
33o.72		MS 23.57	3o0.29

INVOICE TERMS: 1%10TH NET 15TH DEDUCT $ 3.37 IF PAID BY 4/10/96

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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