



Home Lumber - Anthony
 P.O. Box 241
 Anthony, Kansas 67003
 (620) 842-3148

Thank You! We Appreciate Your business!



3201368

Sales Invoice

04/27/2026

2:19 pm

Invoice Address:

Anthony Recreation
 Po Box 504
 Anthony, Kansas, 67003

Delivery Address:

Anthony Recreation
 Po Box 504
 Anthony, Kansas, 67003

S 10
 P
 A House Account
 W shawnh
 C 3
 P

Customer #: 160190
 Cust PO: pool

Del Date: By 04/27/2026
 Contact: Shelby Fawcett
 Phone#:

Terms: Net 10th
 Fax #:

Pool

Special Instructions

Notes

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	1 ea	7652449 - RR113-4 1/2 DOOZ FRAME&COVER	7652449	7.99	ea	7.99
2	1 ea	5700158 - 1140-2" POLY BRUSH	5700158	4.99	ea	4.99
3	1 ea	6309389 - RR304-4.5 J-K MOHAIR CVR 1/4	6309389	6.49	ea	6.49
4	1 ea	0954024 - 2520-CT 6PK DISPOSABLE LINER	0954024	5.99	ea	5.99

The invoice is due on 05/10/2026.

CREDIT TERMS: All accounts are due upon receipt of statement. Past due balances are subject to a service charge of 1.5% per month (18% APR) plus all costs of collection incurred to collect the balance due.

Total Amount	\$25.46
Sales Tax	\$0.00
Invoice Total	\$25.46

Goods received in good condition

Print name

Signature



Home Lumber - Anthony
 P.O. Box 241
 Anthony, Kansas 67003
 (620) 842-3148

Thank You! We Appreciate Your business!



3198743

Sales Invoice

04/22/2026

10:21 am

Invoice Address:

Anthony Recreation
 Po Box 504
 Anthony, Kansas, 67003

Delivery Address:

Anthony Recreation
 Po Box 504
 Anthony, Kansas, 67003

S
 P
 A House Account
 W joshp
 C 3
 P

Customer #: 160190

Cust PO: pool

Del Date: By 04/22/2026

Contact: Shelby Fawcett

Phone#:

Terms: Net 10th

Fax #:

Pool

Special Instructions

Notes

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	2 CD	B10685 - ST3 3" NUMBER/LETTER STENCILS	B10685	8.69	CD	17.38
2	2 CD	6303374 - 4IN NUMBER/LETTER STENCIL KIT	6303374	6.99	CD	13.98

The invoice is due on 05/10/2026.

CREDIT TERMS: All accounts are due upon receipt of statement. Past due balances are subject to a service charge of 1.5% per month (18% APR) plus all costs of collection incurred to collect the balance due.

Total Amount	\$31.36
Sales Tax	\$0.00
Invoice Total	\$31.36

Goods received in good condition

Print name

Signature



Home Lumber - Anthony
 P.O. Box 241
 Anthony, Kansas 67003
 (620) 842-3148

Thank You! We Appreciate Your business!



3199359

Sales Invoice

04/23/2026

10:23 am

Invoice Address:
 Anthony Recreation
 Po Box 504
 Anthony, Kansas, 67003

Delivery Address:
 Anthony Recreation
 Po Box 504
 Anthony, Kansas, 67003

S 16
 P
 A House Account
 W joshp
 C 3
 P

Customer #: 160190
 Cust PO: pool

Del Date: By 04/23/2026
 Contact: Shelby Fawcett
 Phone#:

Terms: Net 10th
 Fax #:

Special Instructions

Notes

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	1 RL	6784987 - 2090-.75N 3/4X60 BLUE TAPE	6784987	3.99	RL	3.99
2	1 RL	6830012 - 2090-2N 2X60 BLUE PAINTER TAPE	6830012	7.99	RL	7.99

The invoice is due on 05/10/2026.

CREDIT TERMS: All accounts are due upon receipt of statement. Past due balances are subject to a service charge of 1.5% per month (18% APR) plus all costs of collection incurred to collect the balance due.

Total Amount	\$11.98
Sales Tax	\$0.00
Invoice Total	\$11.98

Goods received in good condition

Print name

Signature



Home Lumber - Anthony
 P.O. Box 241
 Anthony, Kansas 67003
 (620) 842-3148

Thank You! We Appreciate Your business!



3199570

Sales Invoice

04/23/2026 1:30 pm

Invoice Address:
 Anthony Recreation
 Po Box 504
 Anthony, Kansas, 67003

Delivery Address:
 Anthony Recreation
 Po Box 504
 Anthony, Kansas, 67003

S 16
 P
 A House Account
 W joshp
 C 3
 P

Customer #: 160190
 Cust PO: Pool

Del Date: By 04/23/2026
 Contact: Shelby Fawcett
 Phone#:

Terms: Net 10th
 Fax #:

Special Instructions

Notes

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	3 CD	B10685 - ST3 3" NUMBER/LETTER STENCILS	B10685	8.69	CD	26.07

<p>The invoice is due on 05/10/2026.</p> <p>CREDIT TERMS: All accounts are due upon receipt of statement. Past due balances are subject to a service charge of 1.5% per month (18% APR) plus all costs of collection incurred to collect the balance due.</p>	Total Amount	\$26.07
	Sales Tax	\$0.00
	Invoice Total	\$26.07

Goods received in good condition

Print name

Signature



Home Lumber - Anthony
 P.O. Box 241
 Anthony, Kansas 67003
 (620) 842-3148

Thank You! We Appreciate Your business!



3199978

Sales Invoice

04/24/2026

10:13 am

Invoice Address:

Anthony Recreation
 Po Box 504
 Anthony, Kansas, 67003

Delivery Address:

Anthony Recreation
 Po Box 504
 Anthony, Kansas, 67003

S 16
 P
 A House Account
 W joshp
 C 3
 P

Customer #: 160190
 Cust PO: Pool

Del Date: By 04/24/2026
 Contact: Shelby Fawcett
 Phone#:

Terms: Net 10th
 Fax #:

Bathroom

Special Instructions

Notes

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	1 ea	0073858 - ROUND FRONT TTG WHITE 12IN 736DA001.020 COLONY TTG ROUND FRONT TTG WHITE 12IN	0073858	149.99	ea	149.99

The invoice is due on 05/10/2026.

CREDIT TERMS: All accounts are due upon receipt of statement. Past due balances are subject to a service charge of 1.5% per month (18% APR) plus all costs of collection incurred to collect the balance due.

Total Amount	\$149.99
Sales Tax	\$0.00
Invoice Total	\$149.99

Goods received in good condition

Print name

Signature