



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

Thank You! We Appreciate Your business!



3072447

## Sales Invoice

07/22/2025

9:36 am

**Invoice Address:**

City of Anthony  
PO Box 504  
Anthony, Kansas, 67003

**Delivery Address:**

City of Anthony  
PO Box 504  
Anthony, Kansas, 67003

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16

House Account  
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Customer #: 160060

Cust PO: Municipal Hall

Del Date: By 07/14/2025

Contact: Callie Carpenter

Phone#:

Terms: Net 10th

Fax #:

Municipall Hall paint

Page 1 of 1

**Special Instructions****Notes**

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	1 ea	2016780 - 62004 1G EGG INT CLEAR BASE	2016780	37.99	ea	37.99
2	2 ea	2016848 - 63003 1G ST INT TINT BASE	2016848	38.99	ea	77.98
3	1 ea	9036336 - RR662 9" GOLDEN FLO 3/4" ROUGH	9036336	6.49	ea	6.49
4	1 ea	0447755 - RR664 9X1-1/4 GOLDEN FLO COVER	0447755	5.99	ea	5.99
5	3 ea	2016871 - 63004 1G ST INT CLEAR BASE	2016871	38.99	ea	116.97
6	1 QT	2015147 - PAINT&PRIMER INTER SAT CB QT	2015147	24.99	QT	24.99
7	1 ea	2907517 - R206 9" DOO-Z 3/16 NAP SMOOTH	2907517	7.59	ea	7.59
8	1 ea	2017325 - 66003 1G ST EXT CLEAR BASE	2017325	36.99	ea	36.99
9	1 ea	2016871 - 63004 1G ST INT CLEAR BASE	2016871	38.99	ea	38.99
10	1 ea	2016871 - 63004 1G ST INT CLEAR BASE	2016871	38.99	ea	38.99
11	1 ea	2016871 - 63004 1G ST INT CLEAR BASE	2016871	38.99	ea	38.99

The invoice is due on 08/10/2025.

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	\$431.96
Sales Tax	\$0.00
Invoice Total	\$431.96

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!*



**3069653**

## Sales Invoice

07/16/2025

10:04 am

**Invoice Address:**

City of Anthony  
PO Box 504  
Anthony, Kansas, 67003

**Delivery Address:**

City of Anthony  
PO Box 504  
Anthony, Kansas, 67003

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A House Account  
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Customer #: 160060

Cust PO: Hall

Del Date: By 07/16/2025

Contact: Callie Carpenter

Phone#:

Terms: Net 10th

Fax #:

Page 1 of 1

**Special Instructions**

**Notes**

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	1 ea	9930462 - Q3208 2" SOFTIP A.S. BRUSH	9930462	9.99	ea	9.99
2	1 ea	B6141097 - 2751 10" BLUE TAPING KNIFE	B6141097	20.00	ea	20.00
3	1 ea	2016681 - 61004 1G FL INT CLEAR BASE	2016681	33.99	ea	33.99

The invoice is due on 08/10/2025.

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	\$63.98
Sales Tax	\$0.00
Invoice Total	\$63.98

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!*



**3069048**

## Sales Invoice

07/15/2025

11:05 am

**Invoice Address:**

City of Anthony  
PO Box 504  
Anthony, Kansas, 67003

**Delivery Address:**

City of Anthony  
PO Box 504  
Anthony, Kansas, 67003

S 16  
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A House Account  
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C 3  
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Customer #: 160060

Cust PO: Hall

Del Date: By 07/15/2025

Contact: Callie Carpenter

Phone#:

Terms: Net 10th

Fax #:

Page 1 of 1

**Special Instructions**

**Notes**

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	1 ea	6180475 - QWN285 QT EASY LIQUID SANDER	6180475	7.99	ea	7.99
2	1 CD	DCS911120S04G - 9X11 120G SHEET	DCS911120S04G	5.69	CD	5.69

**The invoice is due on 08/10/2025.**

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	\$13.68
Sales Tax	\$0.00
Invoice Total	\$13.68

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!*



**3068843**

## Sales Invoice

07/15/2025

8:28 am

**Invoice Address:**

City of Anthony  
PO Box 504  
Anthony, Kansas, 67003

**Delivery Address:**

City of Anthony  
PO Box 504  
Anthony, Kansas, 67003

S 16  
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A House Account  
W joshp  
C 3  
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Customer #: 160060

Cust PO: Hall

Del Date: By 07/15/2025

Contact: Callie Carpenter

Phone#:

Terms: Net 10th

Fax #:

Page 1 of 1

**Special Instructions**

**Notes**

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	1 ea	3919271 - R205 9" DOO-Z 3/8" NAP MEDIUM	3919271	5.39	ea	5.39
2	1 RL	B6066476 - 143177 48MMx60YD FROG TAPE	B6066476	17.99	RL	17.99

**The invoice is due on 08/10/2025.**

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	\$23.38
Sales Tax	\$0.00
Invoice Total	\$23.38

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!*



**3068189**

## Sales Invoice

07/14/2025

9:15 am

**Invoice Address:**

City of Anthony  
PO Box 504  
Anthony, Kansas, 67003

**Delivery Address:**

City of Anthony  
PO Box 504  
Anthony, Kansas, 67003

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A House Account  
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**Customer #:** 160060

**Cust PO:** MisapalHall

**Del Date:** By 07/14/2025

**Contact:** Callie Carpenter

**Phone#:**

**Terms:** Net 10th

**Fax #:**

Page 1 of 1

**Special Instructions**

**Notes**

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	2 ea	2016749 - 62002 1G EGG INT PASTEL BASE	2016749	37.99	ea	75.98
2	1 RL	B6066476 - 143177 48MMx60YD FROG TAPE	B6066476	17.99	RL	17.99
3	1 ea	9930462 - Q3208 2" SOFTIP A.S. BRUSH	9930462	9.99	ea	9.99
4	2 ea	3919271 - R205 9" DOO-Z 3/8" NAP MEDIUM	3919271	5.39	ea	10.78
5	4 ea	0539361 - R406 TRAY LINER FOR R402	0539361	1.99	ea	7.96

The invoice is due on 08/10/2025.

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	\$122.70
Sales Tax	\$0.00
Invoice Total	\$122.70

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!*



**3066897**

## Sales Invoice

07/10/2025

1:43 pm

**Invoice Address:**

City of Anthony  
PO Box 504  
Anthony, Kansas, 67003

**Delivery Address:**

City of Anthony  
PO Box 504  
Anthony, Kansas, 67003

S 16  
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A House Account  
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C 3  
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Customer #: 160060

Cust PO: hall

Del Date: By 07/10/2025

Contact: Callie Carpenter

Phone#:

Terms: Net 10th

Fax #:

Page 1 of 1

**Special Instructions**

**Notes**

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	1 ea	8156481 - QGT69 QT GUM TURPENTINE	8156481	12.99	ea	12.99

The invoice is due on 08/10/2025.

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	\$12.99
Sales Tax	\$0.00
Invoice Total	\$12.99

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!



3066627

## Sales Invoice

07/10/2025

9:18 am

**Invoice Address:**

City of Anthony  
PO Box 504  
Anthony, Kansas, 67003

**Delivery Address:**

City of Anthony  
PO Box 504  
Anthony, Kansas, 67003

S 16  
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A House Account  
W kendrab  
C 3  
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Customer #: 160060

Cust PO: municipal hall

Del Date: By 07/10/2025

Contact: Callie Carpenter

Phone#:

Terms: Net 10th

Fax #:

Page 1 of 1

Special Instructions	Notes

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	1 ea	7145287 - RR315-4 1/2 KOTER FLO COVER	7145287	4.99	ea	4.99
2	1 ea	7652449 - RR113-4 1/2 DOOZ FRAME&COVER	7652449	7.99	ea	7.99
3	2 ea	2907517 - R206 9" DOO-Z 3/16 NAP SMOOTH	2907517	7.59	ea	15.18
4	1 ea	0539361 - R406 TRAY LINER FOR R402	0539361	1.99	ea	1.99
5	1 QT	2016434 - PAINT&PRIMER EXTER SAT CB QT	2016434	24.99	QT	24.99
6	1 ea	8570004 - 7776 1G FLAT BLACK ENAMEL PNT	8570004	52.99	ea	52.99
7	5	NB - NUTS - BOLTS - SCREWS - FASTNR	NB	0.70		3.50

The invoice is due on 08/10/2025.

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	\$111.63
Sales Tax	\$0.00
Invoice Total	\$111.63

Goods received in good condition

Print name

Signature