



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

*Thank You! We Appreciate Your business!*



**2604514**

## Sales Invoice

02/17/2023

3:48 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  
P  
A House Account  
W oscarm  
C 3  
P

Customer #: 160060

Cust PO: Lake

Del Date: By 02/17/2023

Contact: Cyndra Kasten

Phone#:

Terms: Net 10th

Fax #:

*Rv Dump*

Page 1 of 1

**Special Instructions**

**Notes**

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	1 PK	48223102 - INKZALL BLACK MEDIUM POINT MARKER (2 PI	48223102	5.99	PK	5.99
2	1 PK	4218715 - 48-00-5788 18T 9" SAWZL BLADE	4218715	31.99	PK	31.99
3	1 PK	4215968 - 48-00-4788 9"18T SAWZALL BLADE	4215968	37.99	PK	37.99

The invoice is due on 03/10/2023.

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	\$75.97
Sales Tax	\$0.00
Invoice Total	\$75.97

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!*



**2603230**

## Sales Invoice

02/15/2023

11:45 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  
P  
A House Account  
W oscarm  
C 3  
P

Customer #: 160060  
Cust PO: RV Dump

Del Date: By 02/15/2023  
Contact: Cyndra Kasten  
Phone#:

Terms: Net 10th  
Fax #:

Page 1 of 1

**Special Instructions**

**Notes**

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	1 ea	NB - NUTS - BOLTS - SCREWS - FASTNR	NB	11.99	ea	11.99
2	1 ea	NB - NUTS - BOLTS - SCREWS - FASTNR	NB	10.99	ea	10.99
3	1 ea	NB - NUTS - BOLTS - SCREWS - FASTNR	NB	25.99	ea	25.99
4	4 ea	NB - NUTS - BOLTS - SCREWS - FASTNR	NB	5.99	ea	23.96

The invoice is due on 03/10/2023.

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	\$72.93
Sales Tax	\$0.00
Invoice Total	\$72.93

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!*



**2605893**

## Sales Invoice

02/21/2023

11:41 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  
P  
A House Account  
W oscarm  
C 3  
P

Customer #: 160060  
Cust PO: RV Dump

Del Date: By 02/21/2023  
Contact: Cyndra Kasten  
Phone#:

Terms: Net 10th  
Fax #:

Page 1 of 1

Special Instructions

Notes

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	1 ea	4425542 - 1/2"X8"X12" MASONRY BIT	4425542	25.99	ea	25.99
2	1 ea	4425690 - 1/2X4X6 SDS PLUS BIT	4425690	14.99	ea	14.99
3	1 ea	4425708 - 322024 3/8" SDS HAMMER BIT	4425708	11.99	ea	11.99

The invoice is due on 03/10/2023.

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	\$52.97
Sales Tax	\$0.00
Invoice Total	\$52.97

Goods received in good condition

Print name

Signature

*Matt*





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

*Thank You! We Appreciate Your business!*



**2606965**

## Sales Invoice

02/23/2023

9:48 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  
P  
A House Account  
W oscarm  
C 3  
P

Customer #: 160060  
Cust PO: RV Dump

Del Date: By 02/23/2023  
Contact: Cyndra Kasten  
Phone#:

Terms: Net 10th  
Fax #:

Page 1 of 1

**Special Instructions**

**Notes**

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	2 ea	18102P - 1X8-10 #2 & BTR PINE 2/10	18102P	21.99	ea	43.98
2	1 ea	14082P - 1X4-08 #2 & BTR PINE 1/8	14082P	9.99	ea	9.99
3	1	NB - NUTS - BOLTS - SCREWS - FASTNR	NB	3.99		3.99

The invoice is due on 03/10/2023.

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	\$57.96
Sales Tax	\$0.00
Invoice Total	\$57.96

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!*



**2605741**

## Sales Invoice

02/21/2023

9:42 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  
P  
A House Account  
W rdowning  
C 3  
P

Customer #: 160060  
Cust PO: RV DUMP

Del Date: By 02/21/2023  
Contact: Cyndra Kasten  
Phone#:

Terms: Net 10th  
Fax #:

Page 1 of 1

**Special Instructions**

**Notes**

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	5 BG	158500 - 50# NON-SHRINK PRECISION GROUT	158500	24.99	BG	124.95

**The invoice is due on 03/10/2023.**

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	\$124.95
Sales Tax	\$0.00
Invoice Total	\$124.95

Goods received in good condition

Print name

Signature