



Walsenburg Lumber

A STERLING LUMBER COMPANY
www.sterlinglbr.com

403 West 7th Street
Walsenburg, CO 81089
Phone (719) 738-3700
FAX (719) 738-3707

SOLD TO

TIMBERLINE CUSTOM BUILDERS LLC
1219 25TH LANE

PUEBLO, CO 81006
719-470-3879

SHIP TO

TIMBERLINE CUSTOM BUILDERS LLC
1219 25TH LANE

PUEBLO, CO 81006
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMNM	INVOICE #	INVOICE DATE
09001247	* See Below *	NET 10TH PROX	9801489	11/16/22	BJC	9739510	11/16/22
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
				Customer P/O # : 104 e garland la vet			
2	0	2	EA	GRAY VERSABOND THINSET 50#	17.050	34.10*	
15	0	15	EA	2X4-08 MSR	6.100	91.50*	
2	0	2	EA	1 1/4"X10' CORNER BEAD	5.940	11.88*	
2	0	2	EA	D0624DA BLADE SW FRM 6-1/2X24T	20.790	41.58*	
2	0	2	BDL	CEDAR SHIMS	23.590	47.18*	
20	0	20	EA	1X4-08 #2 & BTR PINE	7.140	142.80*	
				call be4 delivery shawn 719-470-3879			
1	0	1	EA	RETAIL DELIVERY FEES	0.270	0.27	
1	0	1	EA	FUEL SURCHARGE	2.000	2.00	
November 16, 2022 09:47:08 OT:CWC					1 / 1	MERCHANDISE	371.31
*****					SHIP VIA	OTHER	0.00
* INVOICE *						TAX	
*****						8.900%	32.84
SHAWN MAYERS					009	WALSENBURG W/O PERMIT	8.90%
PAGE 1 OF 1						FREIGHT	0.00
Signature						TOTAL	404.15



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ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
09001247	104 e garland	NET 10TH PROX	9802058	11/21/22	BJC	9740069	11/21/22
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
6	0	6	EA	1X4-08 #2 & BTR PINE	7.140	42.84*	
2	0	2	EA	4400 MED INT LTX EGG WHITE GAL	43.990	87.98*	
2	0	2	EA	PAINT RECOVERY FEE, GALLON	0.750	1.50*	
November 21, 2022 11:10:54 OT:TEH					2 / 1	MERCHANDISE	132.32
*****					SHIP VIA	OTHER	0.00
* INVOICE *						TAX	7.81
*****						5.900%	
SHAWN MAYERS					009	PAGE 1 OF 1	HUERFANO COUNTY W/O PRMT 5.90%
Signature						FREIGHT	0.00
						TOTAL	140.13



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SUB: 99

SHIP TO

TIMBERLINE CUSTOM BUILDERS LLC
104 E GARLAND

LA VETA, CO 81055
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#		TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE		
09001247			NET 10TH PROX		9802463	11/22/22	BJC	9740404	11/23/22		
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE	AMOUNT			
2	0	2	EA	GRAY VERSABOND THINSET 50#			17.050	34.10*			
10	0	10	EA	FUEL SURCHARGE			2.000	20.00			
1	0	1	EA	RETAIL DELIVERY FEES			0.270	0.27			
November 23, 2022 07:47:57 OT:BJC							1 / 1		MERCHANDISE	54.37	
*****			SHIP VIA				OTHER		0.00		
* INVOICE *							TAX		3.03		
*****							8.900%		3.03		
SHAWN MAYERS			009		PAGE 1 OF 1		WALSENBURG W/O PERMIT 8.90%		FREIGHT		0.00
Signature _____							TOTAL		57.40		



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SUB: 99

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LA VETA, CO 81055
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#		TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
09001247			NET 10TH PROX	9803236	11/30/22	BJC	9741118	11/30/22	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT		
4	0	4	SHT	4X8-1/2" DRYWALL		18.000	72.00*		
4	0	4	BX	383640 PLUS3 JOINT CMPND3.5GAL		18.990	75.96*		
1	0	1	BX	1 5/8" DRYWALL SCREWS - BX		63.260	63.26*		
1	0	1	EA	FUEL SURCHARGE		20.000	20.00		
1	0	1	EA	RETAIL DELIVERY FEES		0.270	0.27		
1	0	1	BX	L17BAB 1/4X1-1/2 GALV STPLE 5M		46.190	46.19*		
November 30, 2022 11:27:00 OT:GMC						1 / 1		MERCHANDISE	277.68
*****						SHIP VIA		OTHER	0.00
* INVOICE *						TAX		8.900%	22.91
*****						WALSENBURG W/O PERMIT		8.90%	
ALAN MURRY						FREIGHT			0.00
Signature						TOTAL			300.59

009

PAGE 1 OF 1

WALSENBURG W/O PERMIT 8.90%



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ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
09001247	104 e. garland	NET 10TH PROX	9803194	11/30/22	BJC	9741080	11/30/22	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT		
25	0	25	EA	2X4-08 MSR	6.100	152.50*		
12	0	12	EA	LN-907 ADHESIVE COST HE 100Z	5.350	64.20*		
1	0	1	EA	RETAIL DELIVERY FEES	0.270	0.27		
1	0	1	EA	FUEL SURCHARGE	2.000	2.00		
November 30, 2022 09:17:36 OT:CJR					2 / 1		MERCHANDISE	218.97
***** * INVOICE * *****					SHIP VIA		OTHER	0.00
009					PAGE 1 OF 1		TAX	5.900% 12.79
SHAWN MAYERS					LA VETA W/PERMIT 5.90%		FREIGHT	0.00
Signature							TOTAL	231.76

Office Copy



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ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
09001247	steve	NET 10TH PROX	9803541	12/02/22	BJC	9741386	12/02/22
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
2	0	2	EA	43502 LVL FT CLST FLANG 3-4IN	4.190	8.38*	
1	0	1	EA	42097 2IN FGLASS SHW DRAIN	13.450	13.45*	
2	0	2	EA	157901 SEALANT FOAM EXPND 12OZ	6.990	13.98*	
2	0	2	SHT	3X5-1/2" DUROCK	22.840	45.68*	
14	0	14	EA	1X4-08 #2 & BTR PINE	7.140	99.96*	
4	0	4	EA	1X4-16 #2 & BTR PINE	16.260	65.04*	
December 2, 2022 08:08:22 OT:CWC					0 / 1	MERCHANDISE	246.49
*****					SHIP VIA	OTHER	0.00
* INVOICE *						TAX	21.94
*****						8.900%	
SHAWN MAYERS					009	WALSENBURG W/O PERMIT	8.90%
Signature					PAGE 1 OF 1	FREIGHT	0.00
						TOTAL	268.43



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ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
09001247	steve reily	NET 10TH PROX	9803591	12/02/22	BJC	9741431	12/02/22
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
1	0		1 EA	WHITE VERSABOND THINSET 50#	18.250	18.25*	
1	0		1 EA	DWA4203 OSC WOOD W/NAI LS BLADE	19.990	19.99*	
December 2, 2022 11:22:08 OT:CWC					0 / 1	MERCHANDISE	38.24
*****					SHIP VIA	OTHER	0.00
* INVOICE *						TAX	
*****						8.900%	3.40
SHAWN MAYERS					009	WALSENBURG W/O PERMIT	8.90%
PAGE 1 OF 1						FREIGHT	0.00
Signature						TOTAL	41.64



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ACCOUNT #	CUSTOMER P.O.#	TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
09001247	104 la veta	NET 10TH PROX		9803638	12/02/22	BJC	9741475	12/02/22	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT		
5	0	5	EA	4400 MED INT LTX EGG WHITE GAL		43.990	219.95*		
5	0	5	EA	PAINT RECOVERY FEE, GALLON		0.750	3.75*		
December 2, 2022 13:47:45 OT:CWC						0 / 1		MERCHANDISE	223.70
*****			SHIP VIA		OTHER		0.00		
* INVOICE *					TAX				
*****					8.900%		19.91		
009			PAGE 1 OF 1		WALSENBURG W/O PERMIT		8.90%		
SHAWN MAYERS					FREIGHT		0.00		
Signature _____						TOTAL		243.61	



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ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
09001247	104 E. Garland	NET 10TH PROX	9804239	12/07/22	BJC	9742019	12/07/22
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
1	0	1	EA	78105 STAIR EDGING 1-1/8X72	15.050	15.05*	
1	0	1	EA	78105 STAIR EDGING 1-1/8X72	15.050	15.05*	
1	0	1	EA	78097 SEAM BINDER 1-1/4X72	14.550	14.55*	
1	0	1	EA	78014 SEAMBINDER 1-1/4X36IN	8.250	8.25*	
1	0	1	EA	78014 SEAMBINDER 1-1/4X36IN	8.250	8.25*	
1	0	1	EA	78014 SEAMBINDER 1-1/4X36IN	8.250	8.25*	
1	0	1	EA	78014 SEAMBINDER 1-1/4X36IN	8.250	8.25*	
1	0	1	EA	267W 4" LUVER VNT HD W/STD TPC	13.250	13.25*	
1	0	1	EA	GV0357/4-30-300 GV PIPE 30GA	7.550	7.55*	
1	0	1	EA	GV0357/4-30-300 GV PIPE 30GA	7.550	7.55*	
1	0	1	EA	GV0357/4-30-300 GV PIPE 30GA	7.550	7.55*	
1	0	1	CD	N203752 FLSH RNG PL ZN 3X3-1/2	11.990	11.99*	
1	0	1	CD	N203752 FLSH RNG PL ZN 3X3-1/2	11.990	11.99*	
1	0	1	EA	CB2314 1/4IN 3X5 PERMABASE	21.820	21.82*	
1	0	1	EA	MTSG25 GRAY VERSABOND 25LB	13.550	13.55*	

December 7, 2022 14:02:58 OT:BJC	0 / 1	MERCHANDISE	172.90
***** * INVOICE *	SHIP VIA	OTHER	0.00
*****		TAX	8.900%
009	PAGE 1 OF 1	WALSENBURG W/O PERMIT	8.90%
SHAWN MAYERS		FREIGHT	0.00
Signature		TOTAL	188.29



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SUB: 99

SHIP TO

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104 E GARLAND

LA VETA, CO 81055
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#		TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
09001247			NET 10TH PROX		9804462	12/09/22	BJC	9742231	12/09/22
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE	AMOUNT	
2	0	2	EA	78212 CARPET TRIM 2X36			12.550	25.10*	
2	0	2	EA	78105 STAIR EDGING 1-1/8X72			15.050	30.10*	
December 9, 2022 07:10:35 OT:TEH							0 / 1	MERCHANDISE	55.20
*****			SHIP VIA				OTHER	0.00	
* INVOICE *							TAX	4.91	
*****							8.900%	4.91	
SHAWN MAYERS			009		PAGE 1 OF 1		WALSENBURG W/O PERMIT 8.90%		
Signature							FREIGHT	0.00	
							TOTAL	60.11	



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104 E GARLAND

LA VETA, CO 81055
719-470-3879

Shipment #: 1

SUB: 99

ACCOUNT #	CUSTOMER P.O.#	TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
09001247		NET 10TH PROX		9805213	12/14/22	BJC	9742897	12/14/22	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT		
2	0	2	EA	5-1/2"X50' DOW SILL SEAL		12.500	25.00*		
December 14, 2022 13:28:47 OT:DRR						0 / 1		MERCHANDISE	25.00
***** * INVOICE * *****						SHIP VIA		OTHER	0.00
SHAWN MAYERS						009 PAGE 1 OF 1		TAX 8.900%	2.23
Signature						WALSENBURG W/O PERMIT		FREIGHT	0.00
								TOTAL	27.23



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5725 cr360

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719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
09001247		NET 10TH PROX		9805118	12/14/22	BJC	9742942	12/15/22	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT		
6	0	6	EA	2X8-16 L3 WOLMANIZED UC3B		27.840	167.04*		
289	0	289	LF	11-7/8" RFPI40 I JOIST		6.200	1791.80*		
				20/14, 1/9					
2	0	2	EA	11-7/8" LP RIM BOARD 16' ONLY!		68.260	136.52*		
2	0	2	EA	2X12-12 #2 & BTR HEM FIR		28.910	57.82*		
11	0	11	SHT	4X8-3/4" T&G U-LAY OSB		39.850	438.35*		
25	0	25	EA	2X6-16 MSR		17.370	434.25*		
15	0	15	EA	2X6-12 MSR		12.500	187.50*		
85	0	85	EA	2X6-104 5/8 HEM FIR STUD		15.850	1347.25*		
20	0	20	EA	2X4-16 MSR		11.390	227.80*		
10	0	10	EA	2X4-12 MSR		10.160	101.60*		
40	0	40	EA	2X4-104 5/8 HEM FIR STUD		7.580	303.20*		
16	0	16	SHT	4X8-7/16" OSB WAFERWOOD		19.280	308.48*		
2	0	2	EA	2X8-08 #2 & BTR HEM FIR		14.130	28.26*		
1	0	1	EA	RETAIL DELIVERY FEES		0.270	0.27		
1	0	1	EA	FUEL SURCHARGE		2.000	2.00		
12	0	12	EA	1602142 PL400 VOC SUB ADH 28OZ		9.350	112.20*		
1	0	1	SHT	4X8-1/2" CDX PLYWOOD - 4PLY		86.770	86.77*		
2	0	2	LB	SHIM STOCK - LB		2.250	4.50*		
12	0	12	EA	1602142 PL400 VOC SUB ADH 28OZ		9.350	112.20*		
December 15, 2022 08:07:44 OT:TEH						1 / 1		MERCHANDISE	5847.81
***** * INVOICE * *****						SHIP VIA		OTHER	0.00
SHAWN MAYERS						PAGE 1 OF 1		TAX	2.900%
Signature						HUERFANO COUNTY W/PRMT		2.90%	169.52
						FREIGHT		0.00	
						TOTAL			6017.33



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ACCOUNT #	CUSTOMER P.O.#	TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
09001247		CASH SALE		9805279	12/15/22	BJC	9742960	12/15/22	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION			PRICE	AMOUNT	
5	0	5	LB	SHIM STOCK - LB			2.250	11.25*	
PAYMENT BY:									
DESCRIPTION		REFERENCE/CHECK #		AUTH CODE	DATE	AMOUNT			
VISA				00	12/15/22	12.25			
					CHANGE:	0.00			
December 15, 2022 09:30:31 OT:TEH						0 / 1		MERCHANDISE	11.25
*****				SHIP VIA		OTHER		0.00	
* INVOICE *						TAX			
*****						8.900%		1.00	
SHAWN MAYERS		009		PAGE 1 OF 1		WALSENBURG W/O PERMIT		8.90%	
Signature						FREIGHT		0.00	
							TOTAL		12.25



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SHIP TO

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5725 cr 360

la veta, CO 81055
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
09001247		NET 10TH PROX		9805795	12/19/22	BJC	9743523	12/20/22	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT		
48	0	48	LF	11-7/8" RIGIDLAM LVL 2/24		10.190	489.12*		
300	0	300	LF	11-7/8" RFPI40 I JOIST 20/15		6.200	1860.00*		
2	0	2	EA	11-7/8" LP RIM BOARD 16' ONLY!		68.260	136.52*		
12	0	12	SHT	4X8-3/4" T&G U-LAY OSB		39.850	478.20*		
20	0	20	SHT	4X8-7/16" OSB WAFERWOOD		19.280	385.60*		
25	0	25	EA	2X6-16 MSR		17.370	434.25*		
15	0	15	EA	2X6-12 MSR		12.500	187.50*		
50	0	50	EA	2X6-08 MSR		8.390	419.50*		
20	0	20	EA	2X4-16 MSR		11.390	227.80*		
10	0	10	EA	2X4-12 MSR		10.160	101.60*		
20	0	20	EA	2X4-104 5/8 HEM FIR STUD		7.580	151.60*		
2	0	2	EA	2X12-12 #2 & BTR HEM FIR		28.910	57.82*		
4	0	4	EA	2X8-08 #2 & BTR HEM FIR		14.130	56.52*		
1	0	1	EA	RETAIL DELIVERY FEES		0.270	0.27		
1	0	1	EA	FUEL SURCHARGE		2.000	2.00		
December 20, 2022 09:37:15 OT:CJR						1 / 1		MERCHANDISE	4988.30
*****						SHIP VIA		OTHER	0.00
* INVOICE *								TAX	
*****								8.900%	443.76
SHAWN MAYERS						009		WALSENBURG W/O PERMIT	8.90%
						PAGE 1 OF 1		FREIGHT	0.00
Signature								TOTAL	5432.06



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PUEBLO, CO 81006
719-470-3879

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TIMBERLINE CUSTOM BUILDERS LLC
1219 25TH LANE

PUEBLO, CO 81006
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
09001247	* See Below *	NET 10TH PROX		9806875	12/29/22	BJC	9744425	12/29/22	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT		
				Customer P/O # : 104 e garland laveta					
10	0	10	EA	4X4-8 PINE ACQ		24.530	245.30*		
25	0	25	EA	2X6-10 L3 WOLMANIZED UC3B		13.940	348.50*		
4	0	4	EA	2X6-12 L3 WOLMANIZED UC3B		17.000	68.00*		
10	0	10	EA	2X4-10 L3 WOLMANIZED UC3B		8.530	85.30*		
15	0	15	EA	2X4-08 L3 WOLMANIZED UC3B		7.510	112.65*		
40	0	40	EA	LU-26 SINGLE JOIST HNGR 100/BX		1.100	44.00*		
10	0	10	EA	ABW44Z MAX 4X4 ADH POSTBASE		19.560	195.60*		
1	0	1	EA	RETAIL DELIVERY FEES		0.270	0.27		
1	0	1	EA	FUEL SURCHARGE		2.000	2.00		
December 29, 2022 09:11:14 OT:CWC						1 / 1		MERCHANDISE	1101.62
***** * INVOICE * *****						SHIP VIA		OTHER	0.00
SHAWN MAYERS						PAGE 1 OF 1		TAX	5.900% 64.86
Signature						LA VETA W/PERMIT 5.90%		FREIGHT	0.00
						TOTAL		1166.48	



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104 E GARLAND

LA VETA, CO 81055
719-470-3879

Shipment #: 1

SUB: 99

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
09001247	School House	NET 10TH PROX	9807112	01/03/23	BJC	9744621	01/03/23
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
4	0	4	EA	A-35 FRAMING ANCHOR 100/BX	0.890	3.56*	
5	0	5	EA	LU-26 SINGLE JOIST HNGR 100/BX	1.100	5.50*	
1	0	1	BX	1-1/2"HDG JOIST HANGER NAIL 1#	10.490	10.49*	
January 3, 2023 07:19:16 OT:DRR					0 / 1	MERCHANDISE	19.55
*****					SHIP VIA	OTHER	0.00
* INVOICE *						TAX	
*****						8.900%	1.74
SHAWN MAYERS					009	PAGE 1 OF 1	WALSENBURG W/O PERMIT 8.90%
Signature						FREIGHT	0.00
						TOTAL	21.29



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SHIP TO

TIMBERLINE CUSTOM BUILDERS LLC
5725 CR 360

La Veta, CO 81055
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
09001247	CR 360	NET 10TH PROX		9807207	01/03/23	BJC	9744720	01/03/23
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT	
22	0	22	EA	2X8-16 #2 & BTR HEM FIR		28.200	620.40*	
1	0	1	EA	2X10-16 #2 & BTR HEM FIR		31.810	31.81*	
1	0	1	EA	2X10-10 #2 & BTR HEM FIR		17.340	17.34*	
1	0	1	EA	4X4-08 STD & BTR DOUG FIR GRN		34.490	34.49*	
20	0	20	SHT	4X8-7/16" OSB WAFERWOOD		19.280	385.60*	
16	0	16	EA	H2.5A HURRICANE ANCHOR		0.520	8.32*	
1	0	1	BX	1-1/2" JOIST HANGER NAIL 5#		33.890	33.89*	
1	0	1	EA	FUEL SURCHARGE		2.000	2.00	
1	0	1	EA	RETAIL DELIVERY FEES		0.270	0.27	
January 3, 2023 11:56:32 OT:BJC						1 / 1	MERCHANDISE	1134.12
***** * INVOICE * *****						SHIP VIA	OTHER	0.00
009 PAGE 1 OF 1						WALSEN	TAX	8.900% 100.73
SHAWN MAYERS						BURG W/O PERMIT	FREIGHT	8.90% 0.00
Signature						TOTAL		1234.85



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PUEBLO, CO 81006
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Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
09001247		NET 10TH PROX		9807322	01/04/23	BJC	9744809	01/04/23	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT		
1	0	1	PK	GRK 9X3-1/8 R4 425/CT		67.000	67.00*		
1	0	1	EA	DW2711 DRILL BIT/COUNTERSNK #8		7.690	7.69*		
1	0	1	EA	DW2721 REPLACEMENT BIT #8		5.650	5.65*		
1	0	1	BX	2"X#7 CRSE GOLD DRWALL SC 5#		43.550	43.55*		
January 4, 2023 07:22:48 OT:CWC						0 / 1		MERCHANDISE	123.89
***** * INVOICE * *****						SHIP VIA		OTHER	0.00
SHAWN MAYERS						009		TAX	8.900% 11.03
Signature						PAGE 1 OF 1		WALSENBURG W/O PERMIT 8.90%	
								FREIGHT	0.00
								TOTAL	134.92



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PUEBLO, CO 81006
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Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
09001247	* See Below *	NET 10TH PROX		9807399	01/04/23	BJC	9744878	01/04/23	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT		
1	0	1	EA	Customer P/O # : 5765 County rd 360 2X10-16 #2 & BTR HEM FIR		31.810	31.81*		
January 4, 2023 11:30:23 OT:DRR						1 / 1		MERCHANDISE	31.81
***** * INVOICE * *****						SHIP VIA		OTHER	0.00
SHAWN MAYERS						009 PAGE 1 OF 1		TAX 8.900%	2.83
Signature _____						WALSENBURG W/O PERMIT		FREIGHT	0.00
								TOTAL	34.64



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SUB: 99

SHIP TO

TIMBERLINE CUSTOM BUILDERS LLC
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LA VETA, CO 81055
719-470-3879

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
09001247	Shool House	NET 10TH PROX	9807576	01/05/23	BJC	9745035	01/05/23	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT	
2	0	2	EA	2X4-10 L3 WOLMANIZED UC3B		8.530	17.06*	
1	0	1	CD	103105 SCREW R4 9X3-1/8 80CT		20.000	20.00*	
January 5, 2023 11:57:08 OT:DRR						1 / 1	MERCHANDISE	37.06
*****						SHIP VIA	OTHER	0.00
* INVOICE *						TAX	8.900%	3.30
*****						009	WALSENBURG W/O PERMIT	8.90%
SHAWN MAYERS						PAGE 1 OF 1	FREIGHT	0.00
Signature							TOTAL	40.36