



# 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

SHIP TO

TIMBERLINE CUSTOM BUILDERS LLC  
1219 25TH LANE  
PUEBLO, CO 81006



ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S194548	12/25/22

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$526.57 AT A RATE OF 1.5% PER MONTH

	SERVICE CHARGE	7.90
	OTHER	
	TAX	
009	FREIGHT	
	<b>TOTAL</b>	<b>7.90</b>

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TIMBERLINE CUSTOM BUILDERS LLC  
104 E GARLAND  
LA VETA, CO 81055



SUB: 99

ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S194549	12/25/22

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$57.40 AT A RATE OF 1.5% PER MONTH

	SERVICE CHARGE	0.86
	OTHER	
	TAX	
009	FREIGHT	
	<b>TOTAL</b>	<b>0.86</b>

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ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S194983	01/25/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$12949.69 AT A RATE OF 1.5% PER MONTH

	SERVICE CHARGE	194.25
	OTHER	
	TAX	
009	FREIGHT	
	<b>TOTAL</b>	<b>194.25</b>

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ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S194984	01/25/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$445.33 AT A RATE OF 1.5% PER MONTH

	<b>SERVICE CHARGE</b>	6.68
	<b>OTHER -</b>	
	<b>TAX</b>	
009	<b>FREIGHT</b>	
	<b>TOTAL</b>	6.68

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ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S195492	02/25/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$15520.58 AT A RATE OF 1.5% PER MONTH

	<b>SERVICE CHARGE</b>	232.81
	<b>OTHER</b>	
	<b>TAX</b>	
009	<b>FREIGHT</b>	
	<b>TOTAL</b>	232.81

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SUB: 99

ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S195493	02/25/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$506.98 AT A RATE OF 1.5% PER MONTH

	<b>SERVICE CHARGE</b>	7.60
	<b>OTHER</b>	
	<b>TAX</b>	
009	<b>FREIGHT</b>	
	<b>TOTAL</b>	7.60

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ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S195932	03/24/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$15520.58 AT A RATE OF 1.5% PER MONTH

	<b>SERVICE CHARGE</b>	232.81
	<b>OTHER</b>	
	<b>TAX</b>	
009	<b>FREIGHT</b>	
	<b>TOTAL</b>	232.81

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ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S195933	03/24/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$506.98 AT A RATE OF 1.5% PER MONTH

	SERVICE CHARGE	7.60
	OTHER	
	TAX	
009	FREIGHT	
	<b>TOTAL</b>	<b>7.60</b>

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ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S196430	04/25/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$15520.58 AT A RATE OF 1.5% PER MONTH

	<b>SERVICE CHARGE</b>	232.81
	<b>OTHER</b>	
	<b>TAX</b>	
009	<b>FREIGHT</b>	
	<b>TOTAL</b>	232.81

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SUB: 99

ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S196431	04/25/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$506.98 AT A RATE OF 1.5% PER MONTH

	<b>SERVICE CHARGE</b>	7.60
	<b>OTHER</b>	
	<b>TAX</b>	
	<b>FREIGHT</b>	
009	<b>TOTAL</b>	7.60

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ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S196814	05/25/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$15520.58 AT A RATE OF 1.5% PER MONTH

	<b>SERVICE CHARGE</b>	232.81
	<b>OTHER</b>	
	<b>TAX</b>	
009	<b>FREIGHT</b>	
	<b>TOTAL</b>	232.81

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SUB: 99

ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S196815	05/25/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$506.98 AT A RATE OF 1.5% PER MONTH

	<b>SERVICE CHARGE</b>	7.60
	<b>OTHER</b>	
	<b>TAX</b>	
	<b>FREIGHT</b>	
009	<b>TOTAL</b>	7.60

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ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S197270	06/25/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$15520.58 AT A RATE OF 1.5% PER MONTH

	<b>SERVICE CHARGE</b>	232.81
	<b>OTHER</b>	
	<b>TAX</b>	
	<b>FREIGHT</b>	
009	<b>TOTAL</b>	232.81

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SUB: 99

ACCOUNT #	TERMS	SLSMN	INVOICE #	INVOICE DATE
09001247	Service Charge	BJC	S197271	06/25/23

THIS IS A BILLING FOR SERVICE CHARGES, CALCULATED ON A PAST DUE AMOUNT OF \$506.98 AT A RATE OF 1.5% PER MONTH

	SERVICE CHARGE	7.60
	OTHER	
	TAX	
009	FREIGHT	
	<b>TOTAL</b>	<b>7.60</b>

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