

PLEASE BEAR DOWN! YOU ARE MAKING SEVERAL COPIES



INVOICE

63450011

Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to

Cambridge Valley RECC

Date

19

Street

CASH

CHARGE

City

PAID OUT

CREDIT MEMO.

Salesman

Customer's Order No.

41017

Rec'd on Acct.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	3		<i>Hyd. Oil</i>		<i>14.98</i>	<i>44 94</i>
	1		<i>Tractor Hyd.</i>			<i>19 35</i>
	<i>9F*</i>	<i>16C2AT</i>	<i>Gates Hose</i>		<i>5.78</i>	<i>52 02</i>
	2	<i>16PC1FA</i>	<i>Gates Coupl.</i>		<i>4.09</i>	<i>8 18</i>
	2	<i>16-16F3X</i>	<i>Gates Ends</i>		<i>7.54</i>	<i>15 08</i>
						<i>139 57</i>
					<i>T</i>	<i>8 37</i>
						<i>147 94</i>
					Sub Total	
					Tax	
					TOTAL	

RECEIVED BY

[Signature]

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

All Claims and returned goods MUST be accompanied by this bill.

PLEASE BEAR DOWN! YOU ARE MAKING SEVERAL COPIES

INVOICE



202 COURT SQUARE

Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

63470034

Sold to Cumberland Valley REC Date 12-12-96

Street _____ City _____

Salesman _____ Customer's Order No. 4072 Rec'd on Acct. _____

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	30	F140D	Bulbs		2 10	63 00
	1	Box	Rags			9 15
						72 15
						10 433
						76 48
						1 30 10
						Sub Total
						Tax

RECEIVED BY: _____ Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts. TOTAL _____

ELP All Claims and returned goods MUST be accompanied by this bill.

PLEASE BEAR DOWN! YOU ARE MAKING SEVERAL COPIES



INVOICE

Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

63470035

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to

Cumberland Valley Rec

Date

12/12/96

Street

City

Salesman

35

Customer's Order No.

4023

Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		CA1239	Clutch			82 50
1		CA2876	" "			75 00
1		N456	Big			54 38
1		Dpt	Page			9 10
1		Sm	Go Jo			2 39
1		Box	3/16 Reints		389	389
1		3/16	Drill Bit		369	369
1			Backsaw		775	775
24		3/4 2 1/2			16	384
25		H104 1 1/2	Scams		07	175
1		2x 1 1/2	Re Bush		819	819
1		1 1/2 x 1 1/4	Re Bush		285	285
1		1 1/4 x 1	Re Bush		175	175
1		1 x 3/4	Re Bush		110	110
1		CO 4182 CB	OPKOW			93 00
						351 18
						21 07
						372 25
					Sub Total	
					Tax	

RECEIVED BY

[Signature]

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

TOTAL

All Claims and returned goods MUST be accompanied by this bill.

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INVOICE



Knox Auto Parts

63470030

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

202 COURT SQUARE

Sold to Cumberland Valley Recc Date 12-12 19 96

Street _____ City _____

CASH	CHARGE
PAID OUT	CREDIT MEMO.

Salesman _____ Customer's Order No. 4019 Rec'd on Acct. _____

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	K6447	msog			73.77
	1	K6335				48.14
	1	K6331				87.24
						209.15
						12.55
						221.70
					Sub Total	
					Tax	

RECEIVED BY *[Signature]* TOTAL _____

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

All Claims and returned goods MUST be accompanied by this bill.

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INVOICE



Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

63470033

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to Cumb Valley RECC Date 12-12 19 96

Street _____

City _____

Salesman _____ Customer's Order No. 4021 Rec'd on Acct. _____

CASH CHARGE

PAID OUT CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		6205 275	CR			12 26
1		473010N	National			8 51
1		473454	National			5 91
1		555-081	Dorman			1 29
1		3p	Male plug			2 35
1		3p	female plug			4 95
62		12-3 SJ	Whey		-44	9 68
1		UBHD	Baldwin			82 50
						127 45
						7 65
						135 10
						Sub Total
						Tax

RECEIVED BY

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

TOTAL

All Claims and returned goods MUST be accompanied by this bill.

& AUTOMOTIVE SUPPLY
 202 COURT SQUARE
 BARBOURVILLE KY. 40906

SOLD TO

(CUST. 957)
 CUMBERLAND VALLEY RECC
 PO BOX 440
 GRAY KY 40734

SALESMAN 3 1 - 14

TIME 10:31 INVOICE 63470014

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		999	THINNER	21.49	21.49	21.49
2	m	1.00		600	ENAMEL	26.18	26.18	26.18
3	m	1.00		600	PAINT GUN	83.93	83.93	83.93
4	m	1.00		600	S728 MILTON	1.65	1.65	1.65
5	m	1.00		600	PAINT	6.00	6.00	6.00
6	m	1.00		600	THINNER	10.43	10.43	10.43
7	m	1.00		600	15-0994 PAINT	27.79	27.79	27.79
8	m	1.00		600	GAL THINNER	10.43	10.43	10.43
9	m	1.00		600	86219 FILTER	10.76	10.76	10.76
10	m	3.00		600	TA214 FUSE HOLDERS	3.50	3.50	10.50
11	m	5.00		600	PRIMER SPRAY PAINT	3.00	3.00	15.00

PICKED UP @ OTHER PARTS HOUSES
 BY; BOGIE
 MONTH OF OCTOBER

SUBTOTAL	224.16
SALES TAX	13.45
TOTAL	237.61
DEPOSIT	0.00
BALANCE DUE	237.61

DEPOSIT
 BALANCE DUE
 >> RMS CHARGE INVOICE #04 4013 <<

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INVOICE



Knox Auto Parts

Wholesale Distributors
Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906
PHONE 546-4156 - 546-4157

202 COURT SQUARE

635800124

Sold to Cumberland Valley RECC

Date 12-23 1996

Street _____
City _____
Salesman _____

CASH	CHARGE
PAID OUT	CREDIT MEMO.

Customer's Order No. 4031 Rec'd on Acct. _____

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	2	42055	Wires		5.80	11.60
	1	6865	std wires			4.56
	1	9630	Gates			15.21
	1	9640	Gates			15.41
	6	1/8	ferreles		06	36
	6	1/8	" "		08	48
	1	1/4	Fenders & Pares			139.50
	6	1/8	Comp Hair		74	444
	6	1/8	" "	76		456
	1	1/4	Blades	325		325
						240.42
						14.43
						254.85
						Sub Total
						Tax
						TOTAL

RECEIVED BY

[Signature]

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All Claims and returned goods MUST be accompanied by this bill.

KNOX PLUMBING, ELECTRICAL,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40906

NOV 13 1974

SOLD TO

(CUST. 957)
CUMBERLAND VALLEY RECC
PO BOX 440
GRAY KY 40734

SALESMAN 4 1 - 51

TIME 13:54 INVOICE 63580051

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00			600 AIR VALVE	23.02	23.02	23.02

6/1

SUBTOTAL 23.02
SALES TAX 1.38
TOTAL 24.40
0.00
24.40

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE FOR 4033 <<

12/23/96

KNOX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40906

SOLD TO

(CUST. 957)
CUMBERLAND VALLEY RECC
PO BOX 440
GRAY KY 40734

SALESMAN 4 1 - 65

TIME 15:48 INVOICE 63580065

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTENI
1	m	1.00			100 500THN WIRE	5665.90	5665.90	5665.90

SUBTOTAL	5665.90
SALES TAX	339.91
TOTAL	6005.81
DEPOSIT	0.00
BALANCE DUE	6005.81

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE FOR 4034 <<

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INVOICE



Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

63580011

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to

Cumberland Valley RECC

Date

12-23-1976

Street

City

Salesman

Customer's Order No.

4030

Rec'd on Acct.

CASH

CHARGE

PAID OUT

CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
<i>2</i>	<i>2</i>	<i>24"</i>	<i>H K Porter Bolt Cutters</i>		<i>96.00</i>	<i>192 00</i>
<i>2</i>	<i>2</i>		<i>Drace & Bits</i>		<i>20.29</i>	<i>40 58</i>
<i>2</i>	<i>2</i>	<i>8 lb.</i>	<i>Sledge Hammer</i>		<i>17.88</i>	<i>35 76</i>
<i>3</i>	<i>3</i>	<i>Long Handle</i>	<i>rd. pt. Shovels</i>		<i>24.95</i>	<i>74 85</i>
<i>2</i>	<i>2</i>	<i>36"</i>	<i>Bow Saws</i>		<i>12.02</i>	<i>24 04</i>
<i>8</i>	<i>8</i>	<i>14"</i>	<i>Chain Hooks</i>		<i>5.25</i>	<i>42 00</i>
	<i>4</i>	<i>605-4</i>	<i>Klein</i>		<i>9.96</i>	<i>39 84</i>
	<i>4</i>	<i>3p.</i>	<i>Male Plugs</i>		<i>2.35</i>	<i>9 40</i>
						<i>458 47</i>
						<i>16 2751</i>
						<i>485 98</i>
					Sub Total	
					Tax	

RECEIVED BY

ED

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

TOTAL

All Claims and returned goods MUST be accompanied by this bill.

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INVOICE

Knox Auto Parts

63550001

Wholesale Distributors

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to Cumberland Valley R.F. Co. Date 12-19-96

Street _____ City _____

Salesman _____ Customer's Order No. 4027 Rec'd on Acct. _____

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	100	3/8 x 1 1/2	USS Bolts		13	13 00
	100	3/8	USS Nuts		06	6 00
	200	3/8	USS Flatwashers		05	10 00
	100	3/8	USS Lockwashers		05	5 00
	6	3/4	Minerlac Straps		35	2 10
	10	3/4	LT St. Conn		2.15	21 50
	100	yellow	#10-#12 Terminals		35	35 00
	25	1/4 x 2	USS Bolts		16	4 00
	25	1/4	USS Nuts		04	1 00
	50	1/4	USS Flatwashers		05	2 50
	100	3/4	2 hole Straps		21	21 00
	7	all #12	Strd wire (Red, white, Red, Blue, yellow ^{Brown} orange)		45.00	315 00
						436 10
						26 17
						462 27
						Sub Total
						Tax

RECEIVED BY _____ Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts. TOTAL

All Claims and returned goods MUST be accompanied by this bill.

KNOX PLUMBING, ELECTRIC,
 & AUTOMOTIVE SUPPLY
 202 COURT SQUARE
 BARBOURVILLE KY. 40906

SOLD TO

(CUST. 957)
 CUMBERLAND VALLEY RECC
 PO BOX 440
 GRAY KY 40734

SALESMAN 3 1 - 8

TIME 10:23 INVOICE 63520006

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	I	3.00	DR450	681	STANDARD IGNITION	15.24	15.24	45.72
2	I	3.00	DR318	681	STANDARD IGNITION	4.90	4.90	14.70
3	m	32.00		600	R44T AC PLUGS	1.50	1.50	48.00
4	I	2.00	46220	680	AIR	13.07	13.07	26.14
5	I	3.00	51794	680	OIL	11.60	11.60	34.80
6	I	3.00	51515	680	OIL	4.89	4.89	14.67
7	m	6.00		600	#45 AUTOLITE PLUGS	1.50	1.50	9.00
8	I	1.00	FD124	681	STANDARD IGNITION	9.56	9.56	9.56
9	I	1.00	FD110	681	STANDARD IGNITION	2.69	2.69	2.69
10	I	1.00	FD169	681	STANDARD IGNITION	14.10	14.10	14.10
11	m	1.00		600	FD8081 STD IGN	9.03	9.03	9.03
12	m	1.00		600	FD77 STD IGN	4.68	4.68	4.68
13	m	4.00		600	D16 CHAMPION PLUG	1.50	1.50	6.00
14	m	2.00		600	19273 CR SEAL	7.10	7.10	14.20
15	m	2.00		600	LMS01314 CR BRG	6.14	6.14	12.28
16	m	2.00		600	LMS01349 CR DRG	11.89	11.89	23.78
17	m	6.00		600	HAVOLINE OIL CSE	20.75	20.75	124.50
18	m	1.00		600	ANTIFREEZE CSE	29.94	29.94	29.94
19	m	3.00		600	ROTELLA 15W40 CSE	44.63	44.63	133.89
20	m	1.00		600	BOX OF RAGS	9.15	9.15	9.15
21	m	1.00		600	ECDR450 C.QUEST	23.86	23.86	23.86
22	m	1.00		600	ECDR318 C.QUEST	8.51	8.51	8.51
23	m	1.00		600	85794 FILTER	13.89	13.89	13.89
24	m	1.00		600	86271 FILTER	3.61	3.61	3.61
25	m	1.00		600	E0FD208 C.QUEST	7.64	7.64	7.64
26	m	2.00		600	RH33271 FILTER	1.44	1.44	2.88
27	m	1.00		600	WX33271 FILTER	2.87	2.87	2.87

FOR TRUCKS 35, 36, 37, 33 & THE CHIPPER

SUBTOTAL 650.09
 SALES TAX 39.01
 TOTAL 689.10

DEPOSIT
 BALANCE DUE
) RMS CHARGE INVOICE PO# 4025 (

0.00
 689.10

INDY FLOORING, CEILING,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40906

SOLD TO

(CUST. 957)

CUMBERLAND VALLEY RECC

PO BOX 440

GRAY KY

40734

SALESMAN 3 1 - 4

IT TX QUAN PART NO.

1 M 1.00

600 341 RING GEAR

PC DESCRIPTION

150.00

150.00

150.00

TIME 07:56 INVOICE 63530004

SELL

LIST

EXTEND

SUBTOTAL

150.00

SALES TAX

9.00

TOTAL

159.00

0.00

159.00

DEPOSIT
BALANCE DUE
>> RMS CHARGE INVOICE FOR # 4026 <<

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INVOICE

Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE

63370018

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Old to Cumberland Valley Rec

Date 12-2 1996

Street _____

City Shipp _____

Salesman _____

Customer's Order No. 4010

Rec'd on Acct. _____

CASH _____

CHARGE _____

PAID OUT _____

CREDIT MEMO. _____

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1		White spray Part			3 69
	1		Epoxy			5 95
300			Case Polka 15w40		44.60	133 80
	1		Car Dex II			16 95
	1		Box Bass			9 15
24			Box Axes Rotary		44.45	1066 80
2			Qt. Diesel Fuel Supplement		5.85	11 70
						1248 04
						10 74 88
						1322 92
						Sub Total
						Tax

RECEIVED BY _____

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TOTAL

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INVOICE

Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

63380009

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to Cumberland Valley RECC

Date 12-3 19 96

Street

City

Salesman

Customer's Order No. 4013

Rec'd on Acct.

CASH CHARGE

PAID OUT CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	46158	Federated Gas Cap			9 44
	1	62418	KD Tools			14 78
	20	H10x1 1/4	H.H. Screws		05	1 00
	2	3/4	Pvc Sweep Ell		50	1 00
	2	3/4	Pvc FB		225	4 50
	2	3/4	Male/LN		59	1 18
	8	pc 3/4	Pvc Cond		2.40	19 20
	1	209	GFI Recept			12 75
	1	PVC 3/4	d.S. Box			3 89
	1	GFI	W.P. Cover			4 99
	1	29-1908	Arrow			135 00
						207 73
						16 12 46
						220 19
						Sub Total
						Tax

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TOTAL

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INVOICE

Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

63380017

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to

Cumberland Valley NECC

Date

12-3 1996

CASH

CHARGE

PAID OUT

CREDIT MEMO.

Salesman

Customer's Order No. *4014*

Rec'd on Acct.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2		3704451	Shocks Monroe		48.52	97.04
2		72097	Shocks Monroe			
1		UB-HP	Battery parts washer			82.50
2		24-10	Battery parts washer		35.93	71.86
2		74-40	" "		35.93	71.86
1		85962	Rotor		71.05	71.05
2		76984	Shocks		33.26	66.52
2		714590	Part washer pulley		14.20	28.40
2		F116263	Wagner		25.17	50.34
2		DK59007	OK		31.58	63.16
2		16146	" "		5.71	11.42
						614.15
						36.85
						651.00
						Sub Total
						Tax

Ed Hamph

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

TOTAL

RECEIVED BY

[Signature]

All Claims and returned goods MUST be accompanied by this bill.

KNOX PLUMBING, ELECTRIC,
 & AUTOMOTIVE SUPPLY
 202 COURT SQUARE
 BARBOURVILLE KY. 40906

CUMBERLAND VALLEY RECC
 PO BOX 440
 GRAY KY 40734

Invoice #	Description	Date	PO#	Reference	Debit	Credit
63620013	CHARGE INVOICE	12/27/96	4035	63620013	255.45-	
63620014	CHARGE INVOICE	12/27/96	4036	63620014	191.17-	
70030011	CHARGE INVOICE	01/03/97	4037	70030011	395.07-	
70060012	CHARGE INVOICE	01/06/97	4038	70060012	45.32-	
70070001	CHARGE INVOICE	01/07/97	4039	70070001	54.57-	
70080001	CHARGE INVOICE	01/08/97	4040	70080001	157.65-	
70090001	CHARGE INVOICE	01/09/97	4041	70090001	146.29-	
70090018	CHARGE INVOICE	01/09/97	4042	70090018	175.58-	
70100035	CHARGE INVOICE	01/10/97	4043	70100035	288.43-	
70140051	CHARGE INVOICE	01/14/97	4044	70140051	83.84-	
70170002	CHARGE INVOICE	01/17/97	4045	70170002	91.59-	
70200011	CHARGE INVOICE	01/20/97	4046	70200011	113.68-	
70200012	CHARGE INVOICE	01/20/97	4047	70200012	76.60-	
70210001	CHARGE INVOICE	01/21/97	4048	70210001	632.67-	
70230002	CHARGE INVOICE	01/23/97	4049	70230002	207.97-	
70230009	CHARGE INVOICE	01/23/97	4050	70230009	156.87-	
70240027	CHARGE INVOICE	01/24/97	0201	70240027	413.57-	

PLEASE PAY AMOUNT DUE -> 3487.12

*1-29-97
M.H.*

KNOX PLUMBING, ELECTRIC,
 & AUTOMOTIVE SUPPLY
 202 COURT SQUARE
 BARBOURVILLE KY. 40906

01/06/97

SOLD TO

(CUST. 957)
 CUMBERLAND VALLEY RECC
 PO BOX 440
 GRAY KY 40734

SALESMAN 3 1 - 12

TIME 10:17 INVOICE 70060012

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		999	5/64 BULLET BIT	0.96	0.96	0.96
2	m	1.00		999	3/32 BULLET BIT	1.00	1.00	1.00
3	m	1.00		999	7/64 BULLET BIT	1.05	1.05	1.05
4	m	1.00		999	1/8 BULLET BIT	1.05	1.05	1.05
5	m	1.00		999	9/64 BULLET BIT	1.69	1.69	1.69
6	m	1.00		999	5/32 BULLET BIT	1.85	1.85	1.85
7	m	1.00		999	11/64 BULLET BIT	2.15	2.15	2.15
8	m	1.00		999	3/16 BULLET BIT	2.45	2.45	2.45
9	m	1.00		999	1/4 BULLET BIT	3.65	3.65	3.65
10	m	1.00		999	7/32 BULLET BIT	2.95	2.95	2.95
11	m	1.00		999	WOOD AUGER BIT	23.95	23.95	23.95

SUBTOTAL 42.75
 SALES TAX 2.57
 TOTAL 45.32
 0.00
 45.32

DEPOSIT
 BALANCE DUE
 >>RMS CHARGE INVOICE PO# 4038 <<

KNOX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40906

01/23/77

SOLD TO

(CUST. 957)
CUMBERLAND VALLEY RECC
PO BOX 440
GRAY KY 40734

SALESMAN 3 1 - 2
TX QUAN PART NO.

PC

DESCRIPTION

TIME 07:46 INVOICE 70230002

LIST

SELL

EXTEND

1	m	2.00	600	DIESEL COND CSE	51.30	51.30	102.60
2	m	6.00	600	DIESEL COND GAL	15.60	15.60	93.60

DEPOSIT
BALANCE DUE



) RMS CHARGE INVOICE PO# 4049 ((

SUBTOTAL	196.20
SALES TAX	11.77
TOTAL	207.97
	0.00
	207.97

KNOX PLUMBING, ELECTRIC,
 & AUTOMOTIVE SUPPLY
 202 COURT SQUARE
 BARBOURVILLE KY. 40906

01/20/97

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(CUST. 957)
 CUMBERLAND VALLEY RECC
 PO BOX 440
 GRAY KY 40734

SALESMAN 3 1 - 1

TIME 09:14 INVOICE 70210001

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		999	TORCH KIT	16.15	16.15	16.15
2	m	1.00		999	PROPANE FUEL	4.09	4.09	4.09
3	m	1.00		600	24 PIPE WRENCH	16.45	16.45	16.45
4	m	4.00		999	603-4 KLEIN	8.13	8.13	32.52
5	m	24.00		999	18X24X1 FILTERS	1.49	1.49	35.76
6	m	1.00		999	6X1 SCREWDRIVER	7.95	7.95	7.95
7	m	12.00		600	EB1 BUNK	2.69	2.69	32.28
8	m	5.00		500	5000 WESLEYS	11.00	11.00	55.00
9	m	1.00		600	BAR&CHAIN OIL	22.00	22.00	22.00
10	m	2.00		600	ROTELLA GTS	21.07	21.07	42.14
11	m	2.00		600	DEXRON	16.84	16.84	33.68
12	m	1.00		500	DIESEL FUEL COND	43.00	43.00	43.00
13	m	2.00		600	WINDSHIELD WASHER	9.00	9.00	18.00
14	m	2.00		600	ROTELLA 15W40	38.35	38.35	76.70
15	m	2.00		600	HAVOLINE OIL	20.75	20.75	41.50
16	m	20.00		999	3M TAPE (ROLL)	5.55	5.55	111.00
17	m	12.00		100	2 STRAPS	0.50	0.50	6.00
18	m	24.00		999	1/4X3 LAG SCREWS	0.11	0.11	2.64

DEPOSIT
 BALANCE DUE

)) RMS CHARGE INVOICE PO# 4048 ((

SUBTOTAL 596.86
 SALES TAX 35.81
 TOTAL 632.67
 0.00
 632.67

KNOX PLUMBING, ELECTRIC,
 & AUTOMOTIVE SUPPLY
 202 COURT SQUARE
 BARBOURVILLE KY, 40306

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 CUMBERLAND VALLEY RECD
 PO BOX 440
 GRAY KY
 40734

SALESMAN 3 1 - 1
 IT TX QUAN PART NO.

PC	DESCRIPTION	LIST	SELL	EXTEND
600	F2018CM	21.35	21.35	21.15
600	61499 MECH GUNGE	32.15	32.15	32.15

AE

DEPOSIT
 BALANCE DUE
 >>RMS CHARGE INVOICE PO# 4039 <<

SUBTOTAL
 SALES TAX
 TOTAL
 54.57

53.50
 1.27
 54.57

ANCA PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40906

01710757

SOLD TO

(CUST. 957)
CUMBERLAND VALLEY RECC
PO BOX 440
GRAY KY 40734

SALESMAN 2 1 - 35

TIME 13:34 INVOICE 70100035

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	32.00		600	SLICK 50 LUBE 1	4.20	4.20	134.40
2	m	1000.00		999	TELEPHONE WIRE	0.07	0.07	70.00
3	m	1.00		400	FLAPPER BALL	2.65	2.65	2.65
4	m	5.00		600	56480 MOTOR MIGHT	2.21	2.21	11.05
5	m	10.00		600	51060 WIX FILTER	5.40	5.40	54.00



DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE PO# 4043 <<

SUBTOTAL 272.10
SALES TAX 16.33
TOTAL 288.43
0.00
288.43

KNOX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40906

01/14/97

SOLD TO

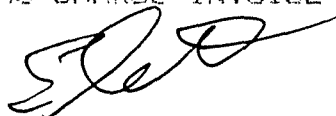
(CUST. 957)
CUMBERLAND VALLEY RECC
PO BOX 440
GRAY KY 40734

SALESMAN 3 1 - 51 TIME 16:11 INVOICE 70140051

IT	TX	QURN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m		1.00	600	AIR BRAKE COND	8.95	8.95	8.95
2	m		6.00	600	75WATT RS BULB	0.96	0.96	5.76
3	m		1.00	600	POP-RIVETS	3.89	3.89	3.89
4	m		5.00	999	ROCK SALT	6.00	6.00	30.00
5	m		1.00	100	50' EXT CORD	30.49	30.49	30.49

SUBTOTAL 79.09
SALES TAX 4.75
TOTAL 83.84
DEPOSIT 0.00
BALANCE DUE 83.84

DEPOSIT
BALANCE DUE
> RMS CHARGE INVOICE PO# 4044 <<



KNOX PLUMBING, ELECTRIC,
 & AUTOMOTIVE SUPPLY
 202 COURT SQUARE
 BARBOURVILLE KY. 40906

01/07/97

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(CUST. 957)
 CUMBERLAND VALLEY RECC
 PO BOX 440
 GRAY KY 40734

SALESMAN 3 1 - 1

TIME 07:52 INVOICE 70080001

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	6.00		999	2/8X1 USS BOLT	0.11	0.11	0.66
2	m	6.00		999	3/8X1 1/2 USS BOLT	0.13	0.13	0.78
3	m	24.00		999	3/8 FLATWASHERS	0.05	0.05	1.20
4	m	24.00		999	3/8 LOCKWASHERS	0.05	0.05	1.20
5	m	12.00		999	3/8 NUTS	0.06	0.06	0.72
6	m	12.00		999	1/4X1 USS BOLTS	0.12	0.12	1.44
7	m	12.00		999	1/4 FLATWASHERS	0.05	0.05	0.60
8	m	12.00		999	1/4 LOCKWASHERS	0.05	0.05	0.60
9	m	12.00		999	1/4 NUTS	0.04	0.04	0.48
10	m	9.00		600	552 FLASHER	2.95	2.95	26.55
11	m	10.00		600	3157 BULBS	0.95	0.95	9.50
12	m	3.00		100	#12 SOLID WIRE	35.00	35.00	105.00

[Handwritten mark]

DEPOSIT *EA*
 BALANCE DUE
 >> RMS CHARGE INVOICE PO# 4040 <<

SUBTOTAL 148.73
 SALES TAX 8.92
 TOTAL 157.65
 0.00
 157.65

KNOX PLUMBING, ELECTRIC,
 & AUTOMOTIVE SUPPLY
 202 COURT SQUARE
 BARBOURVILLE KY. 40906

01/09/87

SOLE TO

(CUST. 957)
 CUMBERLAND VALLEY RECC
 PO BOX 440
 GRAY KY 40734

SALESMAN 3 1 - 18

TIME 11:22 INVOICE 70090018

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	2.00		600	ROTELLA 15W40	44.64	44.64	89.28
2	I	1.00	51791	600	OIL	9.63	9.63	9.63
3	m	1.00		600	WINDSHIELD WASHER	12.60	12.60	12.60
4	m	1.00		600	ROSS	9.15	9.15	9.15
5	m	1.00		600	TEXAS RED GREASE	14.50	14.50	14.50
6	m	2.00		600	85060 FILTERS	8.94	8.94	17.88
7	m	12.00		999	QUICK LINKS	1.05	1.05	12.60



DEPOSIT
 BALANCE DUE
 >>RMS CHARGE INVOICE POW 4042 <<

SUBTOTAL	165.64
SALES TAX	9.94
TOTAL	175.58
0.00	
175.58	

KNOX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40905

CUMBERLAND VALLEY RECC
PO BOX 440
GRAY KY 40734

Invoice #	Description	Date	PO#	Reference	Debit	Credit
70280001	CHARGE INVOICE	01/28/97	0202	70280001	314.40 -	
70280021	CHARGE INVOICE	01/28/97	0203	70280021	96.19 -	
70280024	CHARGE INVOICE	01/28/97	0204	70280024	34.30 -	
70300002	CHARGE INVOICE	01/30/97	0205	70300002	176.09 -	
70350032	CHARGE INVOICE	02/04/97		70350032	77.44 -	
70370033	CHARGE INVOICE	02/06/97	1001	70370033	683.70 -	
70380001	CHARGE INVOICE	02/07/97	0206	70380001	204.10 -	
70380002	CHARGE INVOICE	02/07/97	0207	70380002	310.11 -	
70430012	CHARGE INVOICE	02/12/97		70430012	95.65 -	
70440014	CHARGE INVOICE	02/13/97	0208	70440014	227.95 -	
70480044	CHARGE INVOICE	02/17/97		70480044	23.53 -	
70490021	CHARGE INVOICE	02/18/97	0210	70490021	79.88 -	
70550002	CHARGE INVOICE	02/24/97	1004	70550002	63.79 -	
70550005	CHARGE INVOICE	02/24/97		70550005	236.27 -	
70550074	CHARGE INVOICE	02/24/97	1006	70550074	62.78 -	
70550075	CHARGE INVOICE	02/24/97	1007	70550075	477.90 -	
70550076	CHARGE INVOICE	02/24/97	1008	70550076	50.30 -	
70560013	CHARGE INVOICE	02/25/97	1009	70560013	417.68 -	
70560026	CHARGE INVOICE	02/25/97	0211	70560026	9.70 -	

PLEASE PAY AMOUNT DUE -> 3641.76

KNOX PLUMBING, ELECTRIC,
 & AUTOMOTIVE SUPPLY
 202 COURT SQUARE
 BARBOURVILLE KY. 40906

01/07/57

SOLD TO

(CUST. 957)
 CUMBERLAND VALLEY RECC
 PO BOX 440
 GRAY KY 40734

SALESMAN 3 1 - 1

TIME 08:05 INVOICE 70200001

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	20.00		999	5/8X2 BOLTS	1.29	1.29	25.80
2	m	20.00		999	5/8 FLATWASHERS	0.38	0.38	7.60
3	m	20.00		999	5/8 LOCKNUTS	1.96	1.96	39.20
4	m	20.00		999	5/8X2 1/2 BOLTS	1.29	1.29	25.80
5	m	20.00		999	1/2X2 BOLTS	0.75	0.75	15.00
6	m	20.00		999	1/2 FLATWASHERS	0.25	0.25	5.00
7	m	20.00		999	1/2 LOCKNUTS	1.05	1.05	21.00
8	m	20.00		999	1/2X2 1/2 BOLTS	0.75	0.75	15.00
9	m	20.00		999	1/2 FLATWASHERS	0.10	0.10	2.00
10	m	20.00		999	1/2 LOCKNUTS	1.05	1.05	21.00
11	m	40.00		999	1/2 NYLON LOCKNUT	1.05	1.05	42.00
12	m	40.00		999	5/8 NYLON LOCKNUT	1.93	1.93	77.20

Jam J

DEPOSIT
 BALANCE DUE
) RMS CHARGE INVOICE POST 0302 (

SUBTOTAL 296.60
 SALES TAX 17.80
 TOTAL 314.40
 0.00
 314.40

KNOX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE, KY. 40906

01/28/97

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(CUST. 957)
CUMBERLAND VALLEY RECC
PO BOX 440
GRAY KY 40734

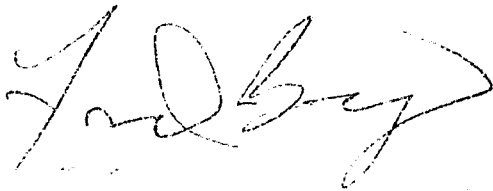
SALESMAN 1 1 - 21

TIME 11:09 INVOICE 70290021

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	#12 STRANDED	45.00	45.00	45.00
2	m	3.00		600	1/2 DRILL BITS	15.25	15.25	45.75

SUBTOTAL 90.75
SALES TAX 5.44
TOTAL 96.19
0.00
96.19

DEPOSIT
BALANCE DUE
77 RING CHARGE INVOICE PO# 0203 <<



KNOX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40906

02/04/97

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CUMBERLAND VALLEY RECC
PO BOX 440
GRAY KY 40734

SALESMAN 1 1 - 32

TIME 11:04 INVOICE 70350032

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	MIX OIL	29.02	29.02	29.02
2	m	2.00		600	BAR CHAIN	22.02	22.02	44.04

*R-WAY
H L*

SUBTOTAL 73.06
SALES TAX 4.38
TOTAL 77.44
0.00
77.44

DEPOSIT
BALANCE DUE
)>RMS CHARGE INVOICE PO# <<

KNOX PLUMBING, ELECTRIC,
 & AUTOMOTIVE SUPPLY
 202 COURT SQUARE
 BARBOURVILLE KY. 40905

02/06/97

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 CUMBERLAND VALLEY RECC
 PO BOX 442
 GRAY KY 40734

SALESMAN 3 1 - 2

TIME 07:28 INVOICE 70380002

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		100	#12 STRD WIRE	45.00	45.00	45.00
2	m	3.00		993	PDP RIVETS	4.59	4.59	13.77
3	I	1.00	UBHD	682	CM BATTERY	82.50	82.50	82.50
4	m	6.00		600	100W RS BULBS	0.95	0.95	5.70
5	m	1.00		600	MASTERLOCK	9.25	9.25	9.25
6	m	2.00		600	KEYS	1.00	1.00	2.00
7	m	1.00		999	HASP	3.69	3.69	3.69
8	m	4.00		100	F400 BULBS	2.12	2.12	8.48
9	m	1.00		600	BOX RAGS	9.15	9.15	9.15
10	m	1.00		100	3P FEMALE END	4.45	4.45	4.45
11	m	2.00		600	UJ331 DR U-JOINT	12.42	12.42	24.84
12	m	1.00		600	TIE DOWN STRAP	31.29	31.29	31.29
13	m	1.00		600	46144 FEDERATED	9.39	9.39	9.39
14	m	1.00		600	F12855 WAGNER	43.05	43.05	43.05

OFFICE & TRUCK #42

SUBTOTAL 292.56
 SALES TAX 17.55
 TOTAL 310.11
 0.00
 310.11

DEPOSIT
 BALANCE DUE

Temp

>>RMS CHARGE INVOICE FOR 0227 <<

KNOX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
242 COURT SQUARE
BARSBORVILLE KY. 40906

02/06/97

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(CUST. 957)
CUMBERLAND VALLEY RECC
PO BOX 440
GRAY KY 40734

SALESMAN 4 1 - 33		TIME 14:32 INVOICE 70370033				
LT TX	QUAN PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1 m	12.00	999	FIRE EXT	53.75	53.75	645.00

EH

DEPOSIT
BALANCE DUE

>>RMS CHARGE INVOICE PO# 1001 <<

SUBTOTAL	645.00
SALES TAX	38.70
TOTAL	683.70
	0.00
	683.70

KNOX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40906

02/18/97

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(CUST. 957)
CUMBERLAND VALLEY RECC
PO BOX 440
GRAY KY 40734

SALESMAN 4 J - E1	TIME 09:25	INVOICE 70490021			
LT TX QUAN PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1 m 6.00	600	NPS102RPC BRG	12.56	12.56	75.36

DEPOSIT
BALANCE DUE
)>RMS.CHARGE INVOICE PO# 0210 <<

SUBTOTAL	75.36
SALES TAX	4.52
TOTAL	79.88

KNOX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40906

02722797

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(CUST. 957)
CUMBERLAND VALLEY RECC
PO BOX 440
GRAY KY 40734

SALESMAN 1 1 - 2				TIME 08:05	INVOICE 70550002			
IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	TAPE 25FT	19.95	19.95	19.95
2	m	1.00		600	369 U-JOINT	9.19	9.19	9.19
3	m	1.00		600	05154 ABRASIVE	13.29	13.29	13.29
4	m	1.00		600	05167 ABRASIVE	17.75	17.75	17.75

SUBTOTAL	60.18
SALES TAX	3.61
TOTAL	63.79
	0.00
	53.79

DEPOSIT
BALANCE DUE *Efi*
>>RMS CHARGE INVOICE PO# 1004 <<

KNOX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40906

02/25/97

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(CUST. 957)
CUMBERLAND VALLEY RECC
PO BOX 440
GRAY KY 40734

SALESMAN 4 1 - 26

TIME 17:22 INVOICE 70560026

IT TX QUAN PART NO.

PC DESCRIPTION

LIST

SELL

EXTEND

1 m 1.00

600 BOX RAGE

9.15

9.15

9.15

SUBTOTAL 9.15
SALES TAX 0.55
TOTAL 9.70
0.00
9.70

DEPOSIT *EFF*
BALANCE DUE
>>RMS CHARGE INVOICE PO# 0211 <<

KNOX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40906

CUMBERLAND VALLEY RECC
PO BOX 440
GRAY KY 40734

Invoice #	Description	Date	PO#	Reference	Debit	Credit
70630001	CHARGE INVOICE	03/04/97	0212	70630001	186.28 -	
70630007	CHARGE INVOICE	03/04/97	0213	70630007	139.12 -	
70710005	CHARGE INVOICE	03/12/97	1010	70710005	35.70 -	
70710008	CHARGE INVOICE	03/12/97	1011	70710008	182.93 -	
70720005	CHARGE INVOICE	03/13/97	1012	70720005	329.78 -	
70720006	CHARGE INVOICE	03/13/97	1013	70720006	96.75 ✓	
70720007	CHARGE INVOICE	03/13/97	1014	70720007	32.35 ✓	
70720034	CHARGE INVOICE	03/13/97	1015	70720034	66.78 ✓	
70730003	CHARGE INVOICE	03/14/97	1016	70730003	128.24 -	
70730004	CHARGE INVOICE	03/14/97	1017	70730004	470.66 -	
70770034	CHARGE INVOICE	03/18/97		70770034	497.54 ✓	
70790012	CHARGE INVOICE	03/20/97	1018	70790012	58.66 -	
70790013	CHARGE INVOICE	03/20/97	1019	70790013	75.01 -	
70830003	CHARGE INVOICE	03/24/97	0215	70830003	251.92 -	
70830033	CHARGE INVOICE	03/24/97	0217	70830033	125.04 -	
70830034	CHARGE INVOICE	03/24/97	0216	70830034	34.38 -	
70840023	CHARGE INVOICE	03/25/97	0218	70840023	94.55 -	

PLEASE PAY AMOUNT DUE ->

2505.69

H-8-97
M-h.

KNOX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40906

03/25/97

SOLD TO

(CUST. 957)
CUMBERLAND VALLEY RECC
PO BOX 440
GRAY KY 40734

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	TIME	LIST	SELL	EXTEND
		1	2.00		600 DELO 15W40	10:58	44.60	44.60	89.20
SALESMAN 3 1 - 23						INVOICE	70840023		
CUMBERLAND TRUCKS									

DEPOSIT
BALANCE DUE

TERMS CHARGE INVOICE PO# 0818 ((



SUBTOTAL	89.20
SALES TAX	5.35
TOTAL	94.55
	0.00
	94.55

KNOX PLUMBING, ELECTRIC.
 & AUTOMOTIVE SUPPLY
 202 COURT SQUARE
 BARBOURVILLE KY. 40906

03/24/97

SOLD TO

(CUST. 957)
 CUMBERLAND VALLEY RECC
 PO BOX 440
 GRAY KY 40734

SALESMAN 3 1 - 3

TIME 07:56 INVOICE 70830003

LT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	TRACTOR HYDRAULIC	18.97	18.97	18.97
2	I	3.00	51791	680	OIL	9.63	9.63	28.89
3	I	1.00	51794	580	OIL	11.60	11.60	11.60
4	m	1.00		600	BOX RAGS	9.15	9.15	9.15
5	m	1.00		600	CTN GREASE	14.50	14.50	14.50
6	m	3.00		600	ROTELLA 15W40	44.60	44.60	133.80
7	m	1.00		600	HAVOLINE 10W40	20.75	20.75	20.75

DEPOSIT
 BALANCE DUE
)) RMS CHARGE INVOICE FOR 0215 <<

SUBTOTAL	237.66
SALES TAX	14.26
TOTAL	251.92
0.00	
251.92	

KNOX PLUMBING, ELECTRIC,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40906
SOLD TO

03/04/97

(CUST. 957)
CUMBERLAND VALLEY RECC
PO BOX 440
GRAY KY 40734

SALESMAN 3 1 - 7

TIME 09:56 INVOICE 70630007

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		100	ELECT TAPE (CSE)	120.00	120.00	120.00
2	m	1.00		600	BOX RAGS	9.15	9.15	9.15
3	m	6.00		600	HIGHLANDER PINS	0.35	0.35	2.10



SUBTOTAL 131.25
SALES TAX 7.87
TOTAL 139.12
0.00
139.12

DEPOSIT
BALANCE DUE

>>RMS CHARGE INVOICE PO# 0213 <<

KNOX PLUMBING, ELECTRIC,
 & AUTOMOTIVE SUPPLY
 202 COURT SQUARE
 BARBOURVILLE KY. 40906

03/12/97

SOLD TO

(CUST. 957)
 CUMBERLAND VALLEY RECC
 PO BOX 440
 GRAY KY 40734

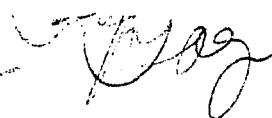
SALESMAN 3 1 - 5

TIME 07:46 INVOICE 70710005

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	#10X1	5.85	5.85	5.85
2	m	1.00		600	DRILL BIT	2.35	2.35	2.35
3	m	1.00		600	11-18 ANCO (26)	6.16	6.16	6.16
4	m	2.00		600	25-18 ANCO (26)	6.24	6.24	12.48
5	m	24.00		999	1/4X3 1/2 C BOLT	0.11	0.11	2.64
6	m	12.00		999	1/4X2 C BOLT	0.08	0.08	0.96
7	m	36.00		999	1/4 NUT	0.04	0.04	1.44
8	m	36.00		999	1/4 FLATWASHER	0.05	0.05	1.80

SUBTOTAL 33.60
 SALES TAX 2.02
 TOTAL 35.70
 DEPOSIT 0.00
 BALANCE DUE 35.70

DEPOSIT
 BALANCE DUE
)) RMS CHARGE INVOICE FOR 101M ((

EA 

KNOX PLUMBING, ELECTRIC,
 & AUTOMOTIVE SUPPLY
 202 COURT SQUARE
 BOURBONVILLE KY 40906

00000001

SOLD TO

(CUST. 957)
 CUMBERLAND VALLEY RECO
 PO BOX 440
 GRAY KY 40734

SALESMAN 3 1 - 1
 TX DUAN PART NO.

TIME 07:56 INVOICE 70630001

TX	DUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	4.00		600 BLECHE WHITE GAL	8.36	8.36	33.44
2	m	3.00		600 GLOSS BLK PAINT	1.75	1.75	5.25
3	m	2.00		600 RED OXIDE PRIMER	4.85	4.85	9.70
4	m	1.00		600 29-1374 ALT (21)	127.35	127.35	127.35

Step 2

SUBTOTAL 175.74
 SALES TAX 10.54
 TOTAL 186.28
 0.00
 186.28

DEPOSIT
 BALANCE DUE
 >>RMS CHARGE INVOICE PD# 0212 <<

EB