



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1718023**

**Invoice No**  
**Invoice Date** 04/20/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143536 - PRECISION DECKS - WARRANTY  
**Plot Ref**  
**Your Ref** ROXANNE DAVIS ACCENT LIGHT T/T  
**Our Ref** 8582760  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 20170 75TH AVE N, CORCORAN, MN, 55340-8603

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOAZDK_36621 - 91714 T/T LED ACCENT WHITE LIGHT	1 ea	55.08	ea	55.08

The invoice is due on 05/31/2023. <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$55.08
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a> .	Sales Tax 7.525%	\$4.15
	<b>Invoice Total</b>	<b>\$59.23</b>



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Credit Note

Credit Note No	<b>168083</b>
Credit Date	04/28/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	DISCHINGER STOCK MATERIAL
Taken By	Dillon Czanstkowski
Sales Rep	MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS  
\*\*MASTER\*\*  
20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604



Page 1 of 1

**Delivery Address:** 18582 N 61ST CIR, PLYMOUTH, MN, 55446

Line	Quantity	Description	Price	Per	Restock Charge	Total
1	21	Invoice number 1500172, cust ref DISCHINGER STOCK MATERIAL , order number 7397960 SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" x 10" ZMAX JOIST HANGER	(2.09)	ea		(43.89)
2	2	SIMLUS210ZZ - SIMPSON STRONG-TIE LUS210-2Z 2" x 10" DOUBLE ZMAX JOIST HANGER	(3.66)	ea		(7.32)
3	4	SIMLSU26Z - SIMPSON STRONG-TIE LSU26Z 2" x 6" ZMAX LIGHT SLOPE HANGER	(9.99)	PC		(39.96)
4	1	FLHST88GV50 - FLASHING STEP 8X8 GALVANIZED 50PK	(42.90)	BOX		(42.90)
5	8	Invoice number 1517912, cust ref DISCHINGER PALRAM MATERIAL , order number 7613315 SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" x 6" ZMAX POST CAP	(6.94)	PC		(55.52)
6	1	Invoice number 1520002, cust ref DISCHINGER SHINGLES , order number 7621610 GAF2005 - GAF 2005 10-1/2" x 20' COBRA ROLLED RIDGE VENT (GUN NAIL)	(92.27)	ROLL		(92.27)

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslbum.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact [assist@uslbum.com](mailto:assist@uslbum.com).

Total Amount	(\$281.86)
Sales Tax 7.375%	(\$20.80)
<b>Total Credit</b>	<b>(\$302.66)</b>



Lampert Lumber  
14555 GALAXIE AVE  
APPLE VALLEY, MN 55124-4502  
952-432-0600

## Credit Note

Credit Note No	163416
Credit Date	04/05/2023
Branch	019002 - LA - Apple Valley
Customer	LA5131460
Our Ref	
Your Ref	HUNTER STOCK MATERIAL
Taken By	Jocelyn Niebaum
Sales Rep	MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS

\*\*MASTER\*\*

 20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604


Page 1 of 2

Delivery Address: 6108 151ST ST, SAVAGE, MN, 55378-4446

Line	Quantity	Description	Price	Per	Restock Charge	Total
2	1	RETURNS READY FOR PIKCUP SEE EMAIL WITH LIST AND PICTURES				
		SMALLRET - SMALL RETURN (DESCARTES)	0.00	ea		0.00
		<b>Invoice number 1586585, cust ref HUNTER STOCK MATERIAL , order number 7670030</b>				
3	7	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" x 10" ZMAX JOIST HANGER	(2.09)	ea		(14.63)
4	3	SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" x 6" ZMAX POST CAP	(6.94)	PC		(20.82)
5	1	BCD475FLHTP - BARRICADE 4' X 75' FLASHING TAPE	(24.72)	ROLL		(24.72)
6	3	SIMH25AZ - SIMPSON STRONG-TIE H2.5AZ 18 GAUGE ZMAX HURRICANE TIE	(0.87)	PC		(2.61)
		<b>Invoice number 1614825, cust ref HUNTER INSULATION, order number 8072085</b>				
7	1	zz_SOBATINS_1483 - 106111 R30 KRAFT FACED 16X48 INSULATION	(94.13)	ea	28.23	(65.90)
8	2	zz_SOBATINS_1484 - 106097 R38 KRAFT FACED 24X48 INSULATION	(106.85)	ea	64.11	(149.59)
		<b>Invoice number 1586585, cust ref HUNTER STOCK MATERIAL , order number 7670030</b>				
9	4	TY212101GK - SYP 2X12X10 #1 GROUND CONTACT KDAT TREATED	(36.08)	ea		(144.32)
10	2	TY241025AG - SYP 2X4X10 #2 ABOVE GROUND TREATED	(7.05)	ea		(14.10)
11	1	TY241225AG - SYP 2X4X12 #2 ABOVE GROUND TREATED	(9.07)	ea		(9.07)
12	1	PMM44618RVTMB - PALRAM 4/4 X 6" X 18' PVC REVERSIBLE TRIM BOARD	(64.33)	ea		(64.33)
13	2	S2612 - SPF 2X6X12 #2	(9.23)	ea		(18.46)
14	1	OSB1532 - OSB 15/32X4X8	(29.62)	ea		(29.62)
15	5	S2610 - SPF 2X6X10 #2	(9.91)	ea		(49.55)
		<b>Invoice number 1603842, cust ref HUNTER TAMKO SHINGLES , order number 8017510</b>				
16	7	zz_SORFGSTD_5672 - 43692 TAMKO HERITAGE WEATHERED WOOD SHINGLES	(43.33)	ea	90.99	(212.32)
		<b>Invoice number 1610566, cust ref HUNTER - FRAMING (KYLE B) , order number 8057300</b>				
17	6	S2616 - SPF 2X6X16 #2	(12.63)	ea		(75.78)
18	5	S2410 - SPF 2X4X10 #2	(5.56)	ea		(27.80)
		<b>Invoice number 1613415, cust ref HUNTER MISC 2X4, order number 8072130</b>				
19	5	S2416 - SPF 2X4X16 #2	(8.21)	ea		(41.05)
		<b>Invoice number 1586585, cust ref HUNTER STOCK MATERIAL , order number 7670030</b>				
20	7	PMM441218RVTMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	(138.95)	ea		(972.65)



Lampert Lumber  
14555 GALAXIE AVE  
APPLE VALLEY, MN 55124-4502  
952-432-0600

## Credit Note

Credit Note No	<b>163416</b>
Credit Date	04/05/2023
Branch	019002 - LA - Apple Valley
Customer	LA5131460
Our Ref	
Your Ref	HUNTER STOCK MATERIAL
Taken By	Jocelyn Niebaum
Sales Rep	MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS  
\*\*MASTER\*\*  
20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604

Page 2 of 2

**Delivery Address:** 6108 151ST ST, SAVAGE, MN, 55378-4446

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslbum.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact [assist@uslbum.com](mailto:assist@uslbum.com).

Total Amount	(\$1,937.32)
Sales Tax 7.375%	(\$142.91)
<b>Total Credit</b>	<b>(\$2,080.23)</b>



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1712018**

Invoice No  
 Invoice Date 04/17/2023  
 Branch 019029 - LA - Rockford  
 Terms 2% 15TH, NET EOM  
 Customer LA5131460  
 Contact Name  
 Contact Number  
 Job 5143579 - HUNTER  
 Plot Ref  
 Your Ref HUNTER PRIMELINX 1X  
 Our Ref 8592815  
 Taken By Jocelyn Niebaum  
 Sales Rep MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 6108 151ST ST, SAVAGE, MN, 55378-4446

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	P1416PR - PINE 1X4X16 #2 PRIMED 4/16	4 ea	32.24	ea	128.96
2	P1616PR - PINE 1X6X16 #2 PRIMED 2/16	2 ea	48.40	ea	96.80

<p>The invoice is due on 05/31/2023.</p> <p>REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$225.76</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$16.65</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$242.41</b></td></tr> </table>	Total Amount	\$225.76	Sales Tax 7.375%	\$16.65	<b>Invoice Total</b>	<b>\$242.41</b>
Total Amount	\$225.76						
Sales Tax 7.375%	\$16.65						
<b>Invoice Total</b>	<b>\$242.41</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1718287**

**Invoice No**  
**Invoice Date** 04/20/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143579 - HUNTER  
**Plot Ref**  
**Your Ref** HUNTER WILL CALL  
**Our Ref** 8623550  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 6108 151ST ST, SAVAGE, MN, 55378-4446

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	PMM44418RVVTMB - PALRAM 4/4 X 4" X 18' PVC REVERSIBLE TRIM BOARD	7 ea	42.22	ea	295.54

<p>The invoice is due on 05/31/2023.  <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$295.54</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$21.80</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$317.34</b></td></tr> </table>	Total Amount	\$295.54	Sales Tax 7.375%	\$21.80	<b>Invoice Total</b>	<b>\$317.34</b>
Total Amount	\$295.54						
Sales Tax 7.375%	\$21.80						
<b>Invoice Total</b>	<b>\$317.34</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1718325**

Invoice No  
 04/20/2023  
 Invoice Date  
 Branch  
 019029 - LA - Rockford  
 Terms  
 2% 15TH, NET EOM  
 Customer  
 LA5131460  
 Contact Name  
 Contact Number  
 Job  
 5143579 - HUNTER  
 Plot Ref  
 Your Ref  
 Our Ref  
 8625885  
 Taken By  
 Charles Welch  
 Sales Rep  
 MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 6108 151ST ST, SAVAGE, MN, 55378-4446

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	P1416PR - PINE 1X4X16 #2 PRIMED 7/16	7 ea	32.24	ea	225.68

<p>The invoice is due on 05/31/2023.  <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslrbm.com/termsandconditionsofsales">https://uslrbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslrbm.com">assist@uslrbm.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$225.68</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$16.65</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$242.33</b></td></tr> </table>	Total Amount	\$225.68	Sales Tax 7.375%	\$16.65	<b>Invoice Total</b>	<b>\$242.33</b>
Total Amount	\$225.68						
Sales Tax 7.375%	\$16.65						
<b>Invoice Total</b>	<b>\$242.33</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Credit Note

Credit Note No	166854
Credit Date	04/20/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	HUNTER WILL CALL
Taken By	Charles Welch
Sales Rep	MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS

\*\*MASTER\*\*

20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604



Page 1 of 1

**Delivery Address:** 6108 151ST ST, SAVAGE, MN, 55378-4446

Line	Quantity	Description	Price	Per	Restock Charge	Total
1	7	Invoice number 1718287, cust ref HUNTER WILL CALL , order number 8623550 PMM44418RVTMB - PALRAM 4/4 X 4" X 18' PVC REVERSIBLE TRIM BOARD	(42.22)	ea		(295.54)

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslbum.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact [assist@uslbum.com](mailto:assist@uslbum.com).

Total Amount	(\$295.54)
Sales Tax 7.375%	(\$21.80)
<b>Total Credit</b>	<b>(\$317.34)</b>



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Credit Note

Credit Note No	<b>163743</b>
Credit Date	04/13/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	SIEMIENIEWSKI - WILL CALL (KYL)
Taken By	Dillon Czanstkowski
Sales Rep	MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS

\*\*MASTER\*\*

20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604



Page 1 of 1

**Delivery Address:** 9177 OAKVIEW LN N, MAPLE GROVE, MN, 55369-6505

Line	Quantity	Description	Price	Per	Restock Charge	Total
1	2	Invoice number 1593232, cust ref SIEMIENIEWSKI - WILL CALL (KYLE B) , order number 7969275 zz_SOTRDK_128201 - 4X4 FLAT POST CAP WHITE	(9.69)	ea	5.82	(13.56)
2	2	zz_SOTRDK_128202 - 4X4 POST SKIRT WHITE	(5.74)	ea	3.44	(8.04)

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslbum.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact [assist@uslbum.com](mailto:assist@uslbum.com).

Total Amount	(\$21.60)
Sales Tax 7.375%	(\$1.59)
<b>Total Credit</b>	<b>(\$23.19)</b>



Lampert Lumber  
9220 HUDSON BLVD N  
LAKE ELMO, MN 55042-9723  
651-739-5400

## Sales Invoice

**1693033**

**Invoice No**  
**Invoice Date** 04/03/2023  
**Branch** 019011 - LA - Lake Elmo  
**Terms** % 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143603 - DUKIC  
**Plot Ref**  
**Your Ref** DUKIC CEDAR 6X6-10  
**Our Ref** 8489970  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 4620 BENJAMIN PL, WOODBURY, MN, 55129-7587

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	PLEASE PICK NICE ONES!  C6610 - CEDAR 6X6X10 S4S 5/10	5 ea	232.61	ea	1,163.05

<p>The invoice is due on 05/31/2023.  <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$1,163.05</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$85.78</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$1,248.83</b></td></tr> </table>	Total Amount	\$1,163.05	Sales Tax 7.375%	\$85.78	<b>Invoice Total</b>	<b>\$1,248.83</b>
Total Amount	\$1,163.05						
Sales Tax 7.375%	\$85.78						
<b>Invoice Total</b>	<b>\$1,248.83</b>						



Lampert Lumber  
9220 HUDSON BLVD N  
LAKE ELMO, MN 55042-9723  
651-739-5400

## Sales Invoice

**1694855**

Invoice No  
Invoice Date 04/04/2023  
Branch 019011 - LA - Lake Elmo  
Terms % 15TH, NET EOM  
Customer LA5131460  
Contact Name  
Contact Number  
Job 5143603 - DUKIC  
Plot Ref DUKIC RUSTIC BLACK SHINGLES  
Your Ref 8493975  
Our Ref  
Taken By Jocelyn Niebaum  
Sales Rep MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 4620 BENJAMIN PL, WOODBURY, MN, 55129-7587

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SORFGSTD_5943 - 826188 RUSTIC BLACK TAMKO SHINGLES	9 ea	43.33	ea	389.97

The invoice is due on 05/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$389.97
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a> .	Sales Tax 7.375%	\$28.76
	Invoice Total	\$418.73



Lampert Lumber  
9220 HUDSON BLVD N  
LAKE ELMO, MN 55042-9723  
651-739-5400

## Sales Invoice

**1702333**

**Invoice No**  
**Invoice Date** 04/10/2023  
**Branch** 019011 - LA - Lake Elmo  
**Terms** % 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143603 - DUKIC  
**Plot Ref**  
**Your Ref** DUKIC - PALRAM  
**Our Ref** 8527425  
**Taken By** Mark Rubischko  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 4620 BENJAMIN PL, WOODBURY, MN, 55129-7587

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	PMM441218RVMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	3 ea	138.95	ea	416.85
2	PMM44818RVMB - PALRAM 4/4 X 8" X 18' PVC REVERSIBLE TRIM BOARD	3 ea	89.61	ea	268.83

<p>The invoice is due on 05/31/2023.  <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$685.68</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$50.56</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$736.24</b></td></tr> </table>	Total Amount	\$685.68	Sales Tax 7.375%	\$50.56	<b>Invoice Total</b>	<b>\$736.24</b>
Total Amount	\$685.68						
Sales Tax 7.375%	\$50.56						
<b>Invoice Total</b>	<b>\$736.24</b>						



Lampert Lumber  
9220 HUDSON BLVD N  
LAKE ELMO, MN 55042-9723  
651-739-5400

## Sales Invoice

**1702353**

**Invoice No**  
**Invoice Date** 04/10/2023  
**Branch** 019011 - LA - Lake Elmo  
**Terms** % 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143603 - DUKIC  
**Plot Ref**  
**Your Ref** DUKIC 2X6  
**Our Ref** 8534460  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 4620 BENJAMIN PL, WOODBURY, MN, 55129-7587

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	S2616 - SPF 2X6X16 #2 2/16	2 ea	12.99	ea	25.98
2	S2612 - SPF 2X6X12 #2 12/12	12 ea	10.66	ea	127.92

<p>The invoice is due on 05/31/2023.</p> <p>REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$153.90</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$11.35</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$165.25</b></td></tr> </table>	Total Amount	\$153.90	Sales Tax 7.375%	\$11.35	<b>Invoice Total</b>	<b>\$165.25</b>
Total Amount	\$153.90						
Sales Tax 7.375%	\$11.35						
<b>Invoice Total</b>	<b>\$165.25</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1702877**

**Invoice No**  
**Invoice Date** 04/11/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143603 - DUKIC  
**Plot Ref**  
**Your Ref** DUKIC POSTWRAP  
**Our Ref** 8546755  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 4620 BENJAMIN PL, WOODBURY, MN, 55129-7587

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	PMM71410WGPWWH - PALRAM 7-1/4" X 7-1/4" X 10' WOODGRAIN PVC POST WRAP W/TRIM WHITE	2 ea	475.94	ea	951.88

<p>The invoice is due on 05/31/2023.  <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$951.88</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$70.20</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$1,022.08</b></td></tr> </table>	Total Amount	\$951.88	Sales Tax 7.375%	\$70.20	<b>Invoice Total</b>	<b>\$1,022.08</b>
Total Amount	\$951.88						
Sales Tax 7.375%	\$70.20						
<b>Invoice Total</b>	<b>\$1,022.08</b>						



Lampert Lumber  
14555 GALAXIE AVE  
APPLE VALLEY, MN 55124-4502  
952-432-0600

## Sales Invoice

**1723105**

**Invoice No**  
**Invoice Date** 04/24/2023  
**Branch** 019002 - LA - Apple Valley  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143603 - DUKIC  
**Plot Ref**  
**Your Ref** DUKIC PALRAM  
**Our Ref** 8650485  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 4620 BENJAMIN PL, WOODBURY, MN, 55129-7587

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	PMM44418RVVTMB - PALRAM 4/4 X 4" X 18' PVC REVERSIBLE TRIM BOARD	1 ea	42.22	ea	42.22

<p>The invoice is due on 05/31/2023.  <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$42.22</td></tr> <tr> <td>Sales Tax 7.125%</td><td>\$3.01</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$45.23</b></td></tr> </table>	Total Amount	\$42.22	Sales Tax 7.125%	\$3.01	<b>Invoice Total</b>	<b>\$45.23</b>
Total Amount	\$42.22						
Sales Tax 7.125%	\$3.01						
<b>Invoice Total</b>	<b>\$45.23</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1702521**

**Invoice No**  
**Invoice Date** 04/11/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143605 - MILLARD  
**Plot Ref**  
**Your Ref** MILLARD STOCK MATERIAL  
**Our Ref** 8064850  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 2

**Delivery Address:** PRECISION DECKS, 10313 ELM LN, ROGERS, MN, 55374-2602

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	FMLL00550 - FASTENMASTER LL005-50 5" LEDGERLOK SCREW 50PK	1 BOX	51.74	BOX	51.74
2	JN112HGLV5 - JOIST NAIL 1-1/2" HOT GALVANIZED 5LB	1 ea	16.46	ea	16.46
3	C6610 - CEDAR 6X6X10 S4S 7/10	7 ea	226.28	ea	1,583.96
4	SIMLUS26Z - SIMPSON STRONG-TIE LUS26Z 2" x 6" ZMAX JOIST HANGER	10 ea	2.20	ea	22.00
5	SIMSUR26Z - SIMPSON STRONG-TIE SUR26Z 2" X 6" 45 DEGREE SKEWED RIGHT ZMAX JOIST HANGER	2 ea	14.76	ea	29.52
6	H21016 - HEM FIR 2X10X16 #2 12/16	12 ea	25.78	ea	309.36
7	H21014 - HEM FIR 2X10X14 #2 2/14	2 ea	21.78	ea	43.56
8	H21012 - HEM FIR 2X10X12 #2 6/12	6 ea	19.33	ea	115.98
9	S2612 - SPF 2X6X12 #2 12/12	12 ea	10.66	ea	127.92
10	S2616 - SPF 2X6X16 #2 6/16	6 ea	12.99	ea	77.94
11	S2416 - SPF 2X4X16 #2 5/16	5 ea	8.21	ea	41.05
12	OSB1532 - OSB 15/32X4X8	10 ea	13.33	ea	133.30
13	SIMPSC1532 - SIMPSON STRONG-TIE PSCL15/32 15/32" GALVANIZED PLYWOOD CLIP 250PC	1 BOX	28.72	BOX	28.72
14	SIMH1Z - SIMPSON STRONG-TIE H1Z 18 GAUGE ZMAX HURRICANE TIE	12 PC	1.70	PC	20.40
15	GAC366ICW - GRACE 36" X 66' ICE & WATER SHIELD	2 ROLL	197.15	ROLL	394.30
16	PMM71410WGPWWH - PALRAM 7-1/4" X 7-1/4" X 10' WOODGRAIN PVC POST WRAP W/TRIM WHITE	7 ea	475.94	ea	3,331.58
17	P11216PR - PINE 1X12X16 PRIMED BOARD	4 ea	95.65	ea	382.60



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1702521**

**Invoice No**  
 04/11/2023  
**Invoice Date**  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143605 - MILLARD  
**Plot Ref**  
**Your Ref** MILLARD STOCK MATERIAL  
**Our Ref** 8064850  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS  
\*\*MASTER\*\*  
20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604

Page 2 of 2

**Delivery Address:** PRECISION DECKS, 10313 ELM LN, ROGERS, MN, 55374-2602

Line	Description	Qty/Footage	Price	Per	Total
	4/16				

The invoice is due on 05/31/2023. <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$6,710.39
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a> .	Sales Tax 7.525%	\$504.93
	<b>Invoice Total</b>	<b>\$7,215.32</b>



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1702526**

Invoice No  
 Invoice Date 04/11/2023  
 Branch 019029 - LA - Rockford  
 Terms 2% 15TH, NET EOM  
 Customer LA5131460  
 Contact Name  
 Contact Number  
 Job 5143605 - MILLARD  
 Plot Ref  
 Your Ref MILLARD LSSR HANGER  
 Our Ref 8064935  
 Taken By Jocelyn Niebaum  
 Sales Rep MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 10313 ELM LN, ROGERS, MN, 55374-2602

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOHANGER_44067 - LSSR210Z	10 ea	24.40	ea	244.00

The invoice is due on 05/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$244.00
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a> .	Sales Tax 7.525%	\$18.37
	Invoice Total	\$262.37



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1702522**

Invoice No  
 04/11/2023  
 Invoice Date  
 Branch  
 019029 - LA - Rockford  
 Terms  
 2% 15TH, NET EOM  
 Customer  
 LA5131460  
 Contact Name  
 Contact Number  
 Job  
 5143605 - MILLARD  
 Plot Ref  
 Your Ref  
 MILLARD 5/4 PALRAM  
 Our Ref  
 8065005  
 Taken By  
 Jocelyn Niebaum  
 Sales Rep  
 MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 10313 ELM LN, ROGERS, MN, 55374-2602

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOCOMPTRIM_10572 - 71187 5/4X4-18' PALRAM TRIM	8 ea	63.49	ea	507.92

The invoice is due on 05/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$507.92
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a> .	Sales Tax 7.525%	\$38.22
	Invoice Total	\$546.14



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1702523**

Invoice No  
 04/11/2023  
 Invoice Date  
 Branch  
 019029 - LA - Rockford  
 Terms  
 2% 15TH, NET EOM  
 Customer  
 LA5131460  
 Contact Name  
 Contact Number  
 Job  
 5143605 - MILLARD  
 Plot Ref  
 Your Ref  
 MILLARD PRIMELINX  
 Our Ref  
 8065030  
 Taken By  
 Jocelyn Niebaum  
 Sales Rep  
 MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 10313 ELM LN, ROGERS, MN, 55374-2602

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOCOMPTRIM_10573 - 129569 1"X6"X16' E&CB/WP4 (1/2") ID#129569	50 ea	47.36	ea	2,368.00

<p>The invoice is due on 05/31/2023.  <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$2,368.00</td></tr> <tr> <td>Sales Tax 7.525%</td><td>\$178.19</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$2,546.19</b></td></tr> </table>	Total Amount	\$2,368.00	Sales Tax 7.525%	\$178.19	<b>Invoice Total</b>	<b>\$2,546.19</b>
Total Amount	\$2,368.00						
Sales Tax 7.525%	\$178.19						
<b>Invoice Total</b>	<b>\$2,546.19</b>						



Lampert Lumber  
9220 HUDSON BLVD N  
LAKE ELMO, MN 55042-9723  
651-739-5400

## Sales Invoice

**1707705**

**Invoice No** 1707705  
**Invoice Date** 04/13/2023  
**Branch** 019011 - LA - Lake Elmo  
**Terms** % 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143605 - MILLARD  
**Plot Ref**  
**Your Ref** MILLARD MOIRE BLACK SHINGLES  
**Our Ref** 8571020  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 10313 ELM LN, ROGERS, MN, 55374-2602

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SORFGSTD_6048 - 410761 LANDMARK MOIRE BLACK SHINGLES	12 ea	49.04	ea	588.48

The invoice is due on 05/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$588.48
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a> .	Sales Tax 7.375%	\$43.40
	Invoice Total	\$631.88



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1707240**

**Invoice No**  
**Invoice Date** 04/13/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143605 - MILLARD  
**Plot Ref**  
**Your Ref** MILLARD PALRAM  
**Our Ref** 8566585  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 10313 ELM LN, ROGERS, MN, 55374-2602

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	PMM44418RVTMB - PALRAM 4/4 X 4" X 18' PVC REVERSIBLE TRIM BOARD	2 ea	42.22	ea	84.44
2	PMM44818RVTMB - PALRAM 4/4 X 8" X 18' PVC REVERSIBLE TRIM BOARD	2 ea	89.61	ea	179.22
3	PMM441018RVTMB - PALRAM 4/4 X 10" X 18' PVC REVERSIBLE TRIM BOARD	2 ea	104.33	ea	208.66
4	PMM441218RVTMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	2 ea	138.95	ea	277.90
5	STRPXTC421T200 - STARBORN PXTCTC421T200 10X2 WHITE WOODGRAIN PALIGHT PROPLUG SYSTEM 375PC	1 ea	135.50	ea	135.50

<p>The invoice is due on 05/31/2023.</p> <p>REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$885.72</td></tr> <tr> <td>Sales Tax 7.525%</td><td>\$66.67</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$952.39</b></td></tr> </table>	Total Amount	\$885.72	Sales Tax 7.525%	\$66.67	<b>Invoice Total</b>	<b>\$952.39</b>
Total Amount	\$885.72						
Sales Tax 7.525%	\$66.67						
<b>Invoice Total</b>	<b>\$952.39</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1709462**

**Invoice No**  
**Invoice Date** 04/14/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143605 - MILLARD  
**Plot Ref**  
**Your Ref** MILLARD ROOF EDGE  
**Our Ref** 8571175  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 10313 ELM LN, ROGERS, MN, 55374-2602

Special Instructions	Notes
DELIVERY AS EARLY AS POSSIBLE PLEASE	

Line	Description	Qty/Footage	Price	Per	Total
1	RLXODEWH - ROLLEX ODE 12' ALUMINUM DRIP EDGE WHITE	4 ea	11.25	ea	45.00

The invoice is due on 05/31/2023. <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$45.00
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a> .	Sales Tax 7.525%	\$3.39
	<b>Invoice Total</b>	<b>\$48.39</b>



Lampert Lumber  
9220 HUDSON BLVD N  
LAKE ELMO, MN 55042-9723  
651-739-5400

## Sales Invoice

**1713843**

**Invoice No**  
**Invoice Date** 04/18/2023  
**Branch** 019011 - LA - Lake Elmo  
**Terms** % 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143605 - MILLARD  
**Plot Ref**  
**Your Ref** MILLARD PRIMELINX  
**Our Ref** 8600515  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 10313 ELM LN, ROGERS, MN, 55374-2602

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOCOMPTRIM_11258 - 129569 1"X6"X16' E&CB/WP4 (1/2") ID#129569	10 ea	47.36	ea	473.60

<p>The invoice is due on 05/31/2023.  <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$473.60</td></tr> <tr> <td>Sales Tax 7.525%</td><td>\$35.64</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$509.24</b></td></tr> </table>	Total Amount	\$473.60	Sales Tax 7.525%	\$35.64	<b>Invoice Total</b>	<b>\$509.24</b>
Total Amount	\$473.60						
Sales Tax 7.525%	\$35.64						
<b>Invoice Total</b>	<b>\$509.24</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1713728**

Invoice No  
 04/18/2023  
 Invoice Date  
 Branch  
 019029 - LA - Rockford  
 Terms  
 2% 15TH, NET EOM  
 Customer  
 LA5131460  
 Contact Name  
 Contact Number  
 Job  
 5143605 - MILLARD  
 Plot Ref  
 MILLARD 1X  
 Your Ref  
 8600550  
 Our Ref  
 Jocelyn Niebaum  
 Taken By  
 MARK RUBISCHKO  
 Sales Rep



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 10313 ELM LN, ROGERS, MN, 55374-2602

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	P1416PR - PINE 1X4X16 #2 PRIMED 10/16	10 ea	32.24	ea	322.40
2	P1616PR - PINE 1X6X16 #2 PRIMED 2/16	2 ea	48.40	ea	96.80

<p>The invoice is due on 05/31/2023.</p> <p>REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$419.20</td></tr> <tr> <td>Sales Tax 7.525%</td><td>\$31.55</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$450.75</b></td></tr> </table>	Total Amount	\$419.20	Sales Tax 7.525%	\$31.55	<b>Invoice Total</b>	<b>\$450.75</b>
Total Amount	\$419.20						
Sales Tax 7.525%	\$31.55						
<b>Invoice Total</b>	<b>\$450.75</b>						



Lampert Lumber  
9220 HUDSON BLVD N  
LAKE ELMO, MN 55042-9723  
651-739-5400

## Sales Invoice

**1716136**

**Invoice No**  
**Invoice Date** 04/19/2023  
**Branch** 019011 - LA - Lake Elmo  
**Terms** % 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143605 - MILLARD  
**Plot Ref**  
**Your Ref** MILLARD PRIMELINX  
**Our Ref** 8612230  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 10313 ELM LN, ROGERS, MN, 55374-2602

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOCOMPTRIM_11266 - 129569 1"X6"X16' E&CB/WP4 (1/2") ID#129569	6 ea	47.36	ea	284.16

The invoice is due on 05/31/2023. <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$284.16
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a> .	Sales Tax 7.525%	\$21.39
	Invoice Total	\$305.55



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Credit Note

Credit Note No	<b>168242</b>
Credit Date	04/28/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	MILLARD STOCK MATERIAL
Taken By	Dillon Czanstkowski
Sales Rep	MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS

\*\*MASTER\*\*

20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604



Page 1 of 1

**Delivery Address:** 10313 ELM LN, ROGERS, MN, 55374-2602

Line	Quantity	Description	Price	Per	Restock Charge	Total
1	1	Invoice number 1702521, cust ref MILLARD STOCK MATERIAL , order number 8064850 JN112HGLV5 - JOIST NAIL 1-1/2" HOT GALVANIZED 5LB	(16.46)	ea		(16.46)
2	12	SIMH1Z - SIMPSON STRONG-TIE H1Z 18 GAUGE ZMAX HURRICANE TIE	(1.70)	PC		(20.40)

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslrbm.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact [assist@uslrbm.com](mailto:assist@uslrbm.com).

Total Amount	(\$36.86)
Sales Tax 7.525%	(\$2.76)
<b>Total Credit</b>	<b>(\$39.62)</b>



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1709458**

**Invoice No** 1709458  
**Invoice Date** 04/14/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143606 - ERICKSON, JOHN & GRATIA  
**Plot Ref**  
**Your Ref** ERICKSON STOCK MATERIAL  
**Our Ref** 8070520  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO

**Invoice Address**  
 PRECISION DECKS  
 \*\*MASTER\*\*  
 20170 75TH AVE N STE A  
 CORCORAN, MN, 55340-8604

**Delivery Address:** PRECISION DECKS, 10242 MULBERRY COURT, CORCORAN, MN,  
 55374



Page 1 of 2

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" x 10" ZMAX JOIST HANGER	20 ea	3.24	ea	64.80
2	SIMSUR210Z - SIMPSON STRONG-TIE SUR210Z 2" X 10" ZMAX RIGHT-SKEWED U-SHAPED HANGER	2 ea	22.27	ea	44.54
3	SIMH25AZ - SIMPSON STRONG-TIE H2.5AZ 18 GAUGE ZMAX HURRICANE TIE	11 PC	0.87	PC	9.57
4	SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" x 6" ZMAX POST CAP	1 PC	6.94	ea	6.94
5	FMLL00550 - FASTENMASTER LL005-50 5" LEDGERLOK SCREW 50PK	1 BOX	51.74	BOX	51.74
6	AMX57028 - AMERIMAX HOME PRODUCTS 57028 1-1/2X3X10 GALVANIZED DECK FLASHING	3 ea	10.79	ea	32.37
7	JN112HGLV5 - JOIST NAIL 1-1/2" HOT GALVANIZED 5LB	1 ea	16.46	ea	16.46
8	BXN10DHGLV5 - BOX NAIL 10D HOT GALVANIZEDD 5LB	1 ea	32.99	ea	32.99
9	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	2 ROLL	28.50	ROLL	57.00
10	PMM441218RVTMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	2 ea	138.95	ea	277.90
11	PMM71410WGPWWH - PALRAM 7-1/4" X 7-1/4" X 10' WOODGRAIN PVC POST WRAP W/TRIM WHITE	1 ea	475.94	ea	475.94
12	TY660860BGFD - SYP 6X6X8 #2 FOUNDATION GRADE TREATED 1/8	1 ea	44.86	ea	44.86
13	TY212121GK - SYP 2X12X12 #1 GROUND CONTACT KDAT TREATED 1/12	1 ea	46.70	ea	46.70
14	TY212141GK - SYP 2X12X14 #1 GROUND CONTACT KDAT TREATED 16/14	16 ea	54.49	ea	871.84
15	AFC1040 - AFCO AFC1040 3X38 POST KIT BLACK	6 ea	85.77	ea	514.62
16	AFC4LVRLKPK - AFCO 4 LEVEL RAIL KIT BLACK	1 ea	114.98	ea	114.98
17	AFC1021 - AFCO AFC1021 6 LEVEL SQUARE BALUSTER KIT BLACK 16CT	1 ea	68.94	ea	68.94



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1709458**

**Invoice No**  
**Invoice Date** 04/14/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143606 - ERICKSON, JOHN & GRATIA  
**Plot Ref**  
**Your Ref** ERICKSON STOCK MATERIAL  
**Our Ref** 8070520  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO

### Invoice Address

PRECISION DECKS  
\*\*MASTER\*\*  
20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604

Page 2 of 2

**Delivery Address:** PRECISION DECKS, 10242 MULBERRY COURT, CORCORAN, MN, 55374

Line	Description	Qty/Footage	Price	Per	Total
18	AFC1002 - AFCO AFC1002 8 LEVEL RAIL KIT BLACK	4 ea	184.90	ea	739.60
19	AFC1022 - AFCO AFC1022 8 LEVEL SQUARE BALUSTER KIT BLACK 21CT	4 ea	90.01	ea	360.04

The invoice is due on 05/31/2023.

REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslrbm.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact [assist@uslrbm.com](mailto:assist@uslrbm.com).

Total Amount	\$3,831.83
Sales Tax 7.525%	\$288.33
<b>Invoice Total</b>	<b>\$4,120.16</b>



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1709459**

**Invoice No**  
**Invoice Date** 04/14/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143606 - ERICKSON, JOHN & GRATIA  
**Plot Ref**  
**Your Ref** ERICKSON COASTAL BLUFF  
**Our Ref** 8070545  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 10242 MULBERRY COURT, CORCORAN, MN, 55374

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOTRDK_129363 - 16' SQR COASTAL BLUFF ENHANCE NATURALS DECKING	34 ea	49.76	ea	1,691.84
2	zz_SOTRDK_129364 - 1050 CT TRAP 3 COASTAL BLUFF SCREWS	1 ea	113.55	ea	113.55

<p>The invoice is due on 05/31/2023.</p> <p>REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$1,805.39</td></tr> <tr> <td>Sales Tax 7.525%</td><td>\$135.86</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$1,941.25</b></td></tr> </table>	Total Amount	\$1,805.39	Sales Tax 7.525%	\$135.86	<b>Invoice Total</b>	<b>\$1,941.25</b>
Total Amount	\$1,805.39						
Sales Tax 7.525%	\$135.86						
<b>Invoice Total</b>	<b>\$1,941.25</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1709460**

**Invoice No**  
**Invoice Date** 04/14/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143606 - ERICKSON, JOHN & GRATIA  
**Plot Ref**  
**Your Ref** ERICKSON TREATED GLULAM  
**Our Ref** 8071355  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 10242 MULBERRY COURT, CORCORAN, MN, 55374

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOLAMBEAM_5149 - 5-1/4X11-14' TREATED GLULAM	1 ea	665.98	ea	665.98
2	MAXEWP - MAX LENGTH EWP (Descartes)	14 ea	0.00	ea	0.00

The invoice is due on 05/31/2023. <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$665.98
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a> .	Sales Tax 7.525%	\$50.12
	Invoice Total	\$716.10



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1716476**

**Invoice No**  
**Invoice Date** 04/19/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143606 - ERICKSON, JOHN & GRATIA  
**Plot Ref**  
**Your Ref** ERICKSON PALRAM  
**Our Ref** 8612580  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 10242 MULBERRY COURT, CORCORAN, MN, 55374

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	PMM441218RVMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	2 ea	138.95	ea	277.90
2	SIMSUL210Z - SIMPSON STRONG-TIE SUL210Z 2" X 10" ZMAX LEFT-SKEWED U-SHAPED HANGER	2 ea	22.27	ea	44.54
3	GRJH4DCHG - GRIP-RITE GRJH4DCHG .148" X 1-1/2" 33DEG HDG JOIST HANGER NAILS 3M	1 BOX	131.17	BOX	131.17

The invoice is due on 05/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$453.61
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a> .	Sales Tax 7.375%	\$33.46
	Invoice Total	\$487.07



Lampert Lumber  
14555 GALAXIE AVE  
APPLE VALLEY, MN 55124-4502  
952-432-0600

## Sales Invoice

**1695753**

**Invoice No** 1695753  
**Invoice Date** 04/05/2023  
**Branch** 019002 - LA - Apple Valley  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143609 - LAWLER  
**Plot Ref**  
**Your Ref** LAWLER WILL CALL  
**Our Ref** 8510855  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 11441 WILD HERON PT, EDEN PRAIRIE, MN,  
55347-4750

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	AFC45LVBCBK2 - AFCO 45DEG LEVEL BRACKET KIT BLACK 2PK	1 ea	53.27	ea	53.27
2	AFC1081 - AFCO AFC1081 22.5DEG LEVEL BRACKET KIT BLACK 2PK	4 ea	53.27	ea	213.08

The invoice is due on 05/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$266.35
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a> .	Sales Tax 7.525%	\$20.05
	Invoice Total	\$286.40



Lampert Lumber  
9220 HUDSON BLVD N  
LAKE ELMO, MN 55042-9723  
651-739-5400

## Sales Invoice

**1701391**

**Invoice No**  
**Invoice Date** 04/10/2023  
**Branch** 019011 - LA - Lake Elmo  
**Terms** % 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143609 - LAWLER  
**Plot Ref**  
**Your Ref** LAWLER 90 DEG RETURN  
**Our Ref** 8540995  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 11441 WILD HERON PT, EDEN PRAIRIE, MN,  
55347-4750

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOTRDK_143106 - 90 DEG WALL RETURN BLACK	6 ea	16.08	ea	96.48

The invoice is due on 05/31/2023. <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$96.48
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a> .	Sales Tax 7.525%	\$7.25
	Invoice Total	\$103.73



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Credit Note

Credit Note No	<b>165158</b>
Credit Date	04/24/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	LAWLER T/T SCREWS WAUSAU
Taken By	Jocelyn Niebaum
Sales Rep	MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS

\*\*MASTER\*\*

20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604



Page 1 of 2

**Delivery Address:** 11441 WILD HERON PT, EDEN PRAIRIE, MN, 55347-4750

Line	Quantity	Description	Price	Per	Restock Charge	Total
2	1	RETURNS READY FOR PICKUP SEE EMAIL WITH LIST AND PICTURES  SMALLRET - SMALL RETURN (DESCARTES)  Invoice number 1683674, cust ref LAWLER T/T SCREWS WAUSAU , order number 8077045	0.00	ea		0.00
3	1	zz_SOTTDK_41943 - 350 CT TOPLOC SCREWS 100 SQ FT WALNUT	(115.88)	ea	34.76	(81.12)
4	3	zz_SOTTDK_41944 - 100 CT TOPLOC FASCIA SCREW 30 LF WALNUT  Invoice number 1683643, cust ref LAWLER STOCK MATERIAL , order number 8076900	(36.22)	ea	32.60	(76.06)
5	1	TRXUNIVCONCLIP01 - TREX UNIV/CONCLIP01 HIDEAWAY UNIVERSAL HIDDEN FASTENER 50SF	(34.38)	BOX		(34.38)
6	10	TMTRCGV5416DR - TIMBERTECH RESERVE RCGV5416DR 5/4X6X16 GROOVED DECKING DARK ROAST	(90.67)	ea		(906.70)
7	2	TMTRCGV5420DR - TIMBERTECH RESERVE RCGV5420DR 5/4X6X20 GROOVED DECKING DARK ROAST	(113.35)	ea		(226.70)
8	8	TMTRC5416DR - TIMBERTECH RESERVE RC5416DR 5/4X6X16 SQUARE DECKING DARK ROAST	(90.67)	ea		(725.36)
9	5	TMTRC5420DR - TIMBERTECH RESERVE RC5420DR 5/4X6X20 SQUARE DECKING DARK ROAST  Invoice number 1683713, cust ref LAWLER 200 SERIES AFCO BAYER , order number 8077145	(113.35)	ea		(566.75)
10	2	zz_SOAR_3247 - Infill Kit Only, 200 Series, Black Textured, Level Rail Kit Type, 48", X 36", Round Baluster	(53.81)	ea	32.28	(75.34)
11	1	zz_SOAR_3250 - Rail Kit Only, 200 Series, Black Textured, Fixed Stair Rail Kit Type, 72", Round Baluster	(206.49)	ea	61.95	(144.54)
12	1	zz_SOAR_3253 - Infill Kit Only, 200 Series, Black Textured, Fixed Stair Rail Kit Type, 96", X 36", Round Baluster  Invoice number 1683991, cust ref LAWLER - FRAMING STOCK , order number 8435340	(119.49)	ea	83.64	(35.85)
13	3	TY210141GK - SYP 2X10X14 #1 GROUND CONTACT KDAT TREATED	(38.99)	ea		(116.97)
14	6	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE  Invoice number 1687956, cust ref LAWLER MISC LUMBER , order number 8466335	(28.50)	ROLL		(171.00)
15	1	TY210161GK - SYP 2X10X16 #1 GROUND CONTACT KDAT TREATED  Invoice number 1695753, cust ref LAWLER WILL CALL , order number 8510855	(45.79)	ea		(45.79)
16	3	AFC1081 - AFCO AFC1081 22.5DEG LEVEL BRACKET KIT BLACK 2PK	(53.27)	ea		(159.81)



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Credit Note

Credit Note No	<b>165158</b>
Credit Date	04/24/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	LAWLER T/T SCREWS WAUSAU
Taken By	Jocelyn Niebaum
Sales Rep	MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS  
\*\*MASTER\*\*  
20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604

Page 2 of 2

**Delivery Address:** 11441 WILD HERON PT, EDEN PRAIRIE, MN, 55347-4750

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslbum.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact [assist@uslbum.com](mailto:assist@uslbum.com).

Total Amount	(\$3,366.37)
Sales Tax 7.525%	(\$253.34)
<b>Total Credit</b>	<b>(\$3,619.71)</b>



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1694987**

**Invoice No** 1694987  
**Invoice Date** 04/05/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143611 - GLOVER  
**Plot Ref**  
**Your Ref** GLOVER STOCK MATERIAL  
**Our Ref** 8072510  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO

**Invoice Address**  
 PRECISION DECKS  
 \*\*MASTER\*\*  
 20170 75TH AVE N STE A  
 CORCORAN, MN, 55340-8604



Page 1 of 2

**Delivery Address:** PRECISION DECKS, 16130 21ST AVE N, PLYMOUTH, MN, 55447-2356

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" x 10" ZMAX JOIST HANGER	30 ea	3.24	ea	97.20
2	SIMLUS2102Z - SIMPSON STRONG-TIE LUS210-ZZ 2" x 10" DOUBLE ZMAX JOIST HANGER	1 ea	5.96	ea	5.96
3	SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" x 6" ZMAX POST CAP	4 PC	6.94	PC	27.76
4	SIMDTT1ZKT - SIMPSON STRONG TIE DTT1Z-KT STEEL ZMAX DECK TENSION TIE KIT WITH FASTENERS	1 ea	70.46	ea	70.46
5	FMLL00550 - FASTENMASTER LL005-50 5" LEDGERLOK SCREW 50PK	2 BOX	51.74	BOX	103.48
6	DIB26021 - DO IT BEST 26021 SUBFLOOR ADHESIVE 28OZ	2 ea	9.29	ea	18.58
7	AMX57028 - AMERIMAX HOME PRODUCTS 57028 1-1/2X3X10 GALVANIZED DECK FLASHING	2 ea	10.79	ea	21.58
8	JN112HGLV5 - JOIST NAIL 1-1/2" HOT GALVANIZED 5LB	1 ea	16.46	ea	16.46
9	BXN10DHGLV5 - BOX NAIL 10D HOT GALVANIZEDD 5LB	1 ea	32.99	ea	32.99
10	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	2 ROLL	28.50	ROLL	57.00
11	PMM44818RVTMB - PALRAM 4/4 X 8" X 18' PVC REVERSIBLE TRIM BOARD	1 ea	89.61	ea	89.61
12	PMM441218RVTMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	4 ea	138.95	ea	555.80
13	STRPTXT421T200 - STARBORN PXTC421T200 10X2 WHITE WOODGRAIN PALIGHT PROPLUG SYSTEM 375PC	1 ea	135.50	ea	135.50
14	TY660860BGFD - SYP 6X6X8 #2 FOUNDATION GRADE TREATED 1/8	1 ea	44.86	ea	44.86
15	TY210121GK - SYP 2X10X12 #1 GROUND CONTACT KDAT TREATED 5/12	5 ea	33.68	ea	168.40
16	TY210141GK - SYP 2X10X14 #1 GROUND CONTACT KDAT TREATED 7/14	7 ea	39.30	ea	275.10
17	TY210141GK - SYP 2X10X14 #1 GROUND CONTACT KDAT TREATED	7 ea	39.30	ea	275.10



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1694987**

**Invoice No**  
**Invoice Date** 04/05/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143611 - GLOVER  
**Plot Ref**  
**Your Ref** GLOVER STOCK MATERIAL  
**Our Ref** 8072510  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS  
\*\*MASTER\*\*  
20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604

Page 2 of 2

**Delivery Address:** PRECISION DECKS, 16130 21ST AVE N, PLYMOUTH, MN, 55447-2356

Line	Description	Qty/Footage	Price	Per	Total
18	7/14 TY210161GK - SYP 2X10X16 #1 GROUND CONTACT KDAT TREATED 14/16	14 ea	45.79	ea	641.06
19	TY210201GK - SYP 2X10X20 #1 GROUND CONTACT KDAT TREATED 1/20	1 ea	58.60	ea	58.60
20	TY212081GK - SYP 2X12X8 #1 GROUND CONTACT KDAT TREATED 3/8	3 ea	30.92	ea	92.76
21	TY240825AG - SYP 2X4X8 #2 ABOVE GROUND TREATED 3/8	3 ea	6.36	ea	19.08

The invoice is due on 05/31/2023. <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$2,807.34
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslrbm.com/termsandconditionsofsales">https://uslrbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslrbm.com">assist@uslrbm.com</a> .	Sales Tax 7.525%	\$211.25
	<b>Invoice Total</b>	<b>\$3,018.59</b>



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1694988**

**Invoice No** 1694988  
**Invoice Date** 04/05/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143611 - GLOVER  
**Plot Ref**  
**Your Ref** GLOVER TIKI TORCH DECKING  
**Our Ref** 8072530  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 16130 21ST AVE N, PLYMOUTH, MN, 55447-2356

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOTRDK_129425 - 12' SQR TIKI TORCH TRNSC DECKING	5 ea	73.12	ea	365.60
2	zz_SOTRDK_129426 - 16' SQR TIKI TORCH TRNSC DECKING	36 ea	97.51	ea	3,510.36
3	zz_SOTRDK_129427 - 20' SQR TIKI TORCH TRNSC DECKING	1 ea	121.87	ea	121.87
4	zz_SOTRDK_129428 - 350 CT TRAP 3 TIKI TORCH SCREWS	1 ea	47.25	ea	47.25
5	zz_SOTRDK_129429 - 1050 CT TRAP 3 TIKI TORCH SCREWS	1 ea	127.44	ea	127.44

<p>The invoice is due on 05/31/2023.</p> <p>REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$4,172.52</td></tr> <tr> <td>Sales Tax 7.525%</td><td>\$314.00</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$4,486.52</b></td></tr> </table>	Total Amount	\$4,172.52	Sales Tax 7.525%	\$314.00	<b>Invoice Total</b>	<b>\$4,486.52</b>
Total Amount	\$4,172.52						
Sales Tax 7.525%	\$314.00						
<b>Invoice Total</b>	<b>\$4,486.52</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1702496**

**Invoice No**  
**Invoice Date** 04/11/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143611 - GLOVER  
**Plot Ref**  
**Your Ref** GLOVER STOCK MATERIAL  
**Our Ref** 8542025  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO

**Invoice Address**  
 PRECISION DECKS  
 \*\*MASTER\*\*  
 20170 75TH AVE N STE A  
 CORCORAN, MN, 55340-8604



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 16130 21ST AVE N, PLYMOUTH, MN, 55447-2356

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" x 10" ZMAX JOIST HANGER	3 ea	3.24	ea	9.72
2	SIMLSSR26Z - SIMPSON STRONG-TIE LSSR26Z 2 X 6 FIELD ADJUSTABLE HANGER	10 ea	21.00	ea	210.00
3	SIMA35Z - SIMPSON STRONG-TIE A35Z ZMAX FRAMING ANGLE	4 PC	1.38	PC	5.52
4	TY241225AG - SYP 2X4X12 #2 ABOVE GROUND TREATED 2/12	2 ea	9.39	ea	18.78
5	TY241625AG - SYP 2X4X16 #2 ABOVE GROUND TREATED 1/16	1 ea	13.72	ea	13.72
6	TY241425AG - SYP 2X4X14 #2 ABOVE GROUND TREATED 1/14	1 ea	10.95	ea	10.95
7	PMM44818RVMB - PALRAM 4/4 X 8" X 18' PVC REVERSIBLE TRIM BOARD	1 ea	89.61	ea	89.61
8	PMM441218RVMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	1 ea	138.95	ea	138.95

<p>The invoice is due on 05/31/2023.</p> <p>REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslrbm.com/termsandconditionsofsales">https://uslrbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslrbm.com">assist@uslrbm.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$497.25</td></tr> <tr> <td>Sales Tax 7.525%</td><td>\$37.41</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$534.66</b></td></tr> </table>	Total Amount	\$497.25	Sales Tax 7.525%	\$37.41	<b>Invoice Total</b>	<b>\$534.66</b>
Total Amount	\$497.25						
Sales Tax 7.525%	\$37.41						
<b>Invoice Total</b>	<b>\$534.66</b>						



Lampert Lumber  
9220 HUDSON BLVD N  
LAKE ELMO, MN 55042-9723  
651-739-5400

## Sales Invoice

**1705463**

**Invoice No**  
**Invoice Date** 04/12/2023  
**Branch** 019011 - LA - Lake Elmo  
**Terms** % 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143611 - GLOVER  
**Plot Ref**  
**Your Ref** GLOVER TIKI TORCH 20'  
**Our Ref** 8560610  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 16130 21ST AVE N, PLYMOUTH, MN, 55447-2356

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOTRDK_143593 - 20' SQR TIKI TORCH TRNSC DECKING	36 ea	121.87	ea	4,387.32

The invoice is due on 05/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$4,387.32
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslrbm.com/termsandconditionsofsales">https://uslrbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslrbm.com">assist@uslrbm.com</a> .	Sales Tax 7.525%	\$330.15
	Invoice Total	\$4,717.47



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Credit Note

Credit Note No	<b>165798</b>
Credit Date	04/28/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	GLOVER STOCK MATERIAL
Taken By	Jocelyn Niebaum
Sales Rep	MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS

\*\*MASTER\*\*

20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604



Page 1 of 1

**Delivery Address:** 16130 21ST AVE N, PLYMOUTH, MN, 55447-2356

Line	Quantity	Description	Price	Per	Restock Charge	Total
2	1	RETURNS READY FOR PICKUP SEE EMAIL WITH LIST AND PICTURES  SMALLRET - SMALL RETURN (DESCARTES)	0.00	ea		0.00
3	1	<b>Invoice number 1694987, cust ref GLOVER STOCK MATERIAL , order number 8072510</b>	(16.46)	ea		(16.46)
4	1	JN112HGLV5 - JOIST NAIL 1-1/2" HOT GALVANIZED 5LB	(32.99)	ea		(32.99)
5	4	BXN10DHGLV5 - BOX NAIL 10D HOT GALVANIZEDD 5LB	(39.30)	ea		(157.20)
		TY210141GK - SYP 2X10X14 #1 GROUND CONTACT KDAT TREATED  <b>Invoice number 1694988, cust ref GLOVER TIKI TORCH DECKING , order number 8072530</b>				
6	4	zz_SOTRDK_129425 - 12' SQR TIKI TORCH TRNSC DECKING	(73.12)	ea	87.60	(204.88)
7	25	zz_SOTRDK_129426 - 16' SQR TIKI TORCH TRNSC DECKING  <b>Invoice number 1702496, cust ref GLOVER STOCK MATERIAL , order number 8542025</b>	(97.51)	ea	731.33	(1,706.42)
8	1	TY241625AG - SYP 2X4X16 #2 ABOVE GROUND TREATED	(13.72)	ea		(13.72)
9	1	TY241425AG - SYP 2X4X14 #2 ABOVE GROUND TREATED  <b>Invoice number 1705463, cust ref GLOVER TIKI TORCH 20', order number 8560610</b>	(10.95)	ea		(10.95)
10	8	zz_SOTRDK_143593 - 20' SQR TIKI TORCH TRNSC DECKING *****no credit palram 4/4x12x18 scratched	(121.87)	ea	292.48	(682.48)

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslbum.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact [assist@uslbum.com](mailto:assist@uslbum.com).

Total Amount	(\$2,825.10)
Sales Tax 7.525%	(\$212.58)
<b>Total Credit</b>	<b>(\$3,037.68)</b>



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1698425**

**Invoice No**  
**Invoice Date** 04/07/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143612 - LELEN  
**Plot Ref**  
**Your Ref** LELEN PALRAM  
**Our Ref** 8521495  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 10250 MULBERRY CT, CORCORAN, MN, 55374

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	PLEASE SEND OUT BEFORE NOON THANK YOU PMM441218RVMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	1 ea	138.95	ea	138.95

<p>The invoice is due on 05/31/2023.  <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$138.95</td></tr> <tr> <td>Sales Tax 7.525%</td><td>\$10.45</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$149.40</b></td></tr> </table>	Total Amount	\$138.95	Sales Tax 7.525%	\$10.45	<b>Invoice Total</b>	<b>\$149.40</b>
Total Amount	\$138.95						
Sales Tax 7.525%	\$10.45						
<b>Invoice Total</b>	<b>\$149.40</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Credit Note

Credit Note No	<b>164933</b>
Credit Date	04/17/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	LELAN STOCK MATERIAL
Taken By	Jocelyn Niebaum
Sales Rep	MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS

\*\*MASTER\*\*

20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604



Page 1 of 1

**Delivery Address:** 10250 MULBERRY CT, CORCORAN, MN, 55374

Line	Quantity	Description	Price	Per	Restock Charge	Total
2	1	RETURNS READY FOR PICKUP SEE EMAIL WITH LIST AND CPTURES SMALLRET - SMALL RETURN (DESCARTES) <b>Invoice number 1686124, cust ref LELAN STOCK MATERIAL , order number 8072615</b>	0.00	ea		0.00
3	1	TY660860BGFD - SYP 6X6X8 #2 FOUNDATION GRADE TREATED	(43.30)	ea		(43.30)
4	3	TY210101GK - SYP 2X10X10 #1 GROUND CONTACT KDAT TREATED	(27.96)	ea		(83.88)
5	2	TY210121GK - SYP 2X10X12 #1 GROUND CONTACT KDAT TREATED	(33.42)	ea		(66.84)
6	3	TY210141GK - SYP 2X10X14 #1 GROUND CONTACT KDAT TREATED	(38.99)	ea		(116.97)
7	2	TY241425AG - SYP 2X4X14 #2 ABOVE GROUND TREATED	(10.33)	ea		(20.66)
8	1	TRXTSC54616SQSR - TREX TRANSCEND 5/4X6X16 SQUARE SPICED RUM	(97.51)	ea		(97.51)
9	1	TRXTSC54620SQSR - TREX TRANSCEND 5/4X6X20 SQUARE SPICED RUM	(121.87)	ea		(121.87)
10	1	TRXTSC1812SR - TREX TRANSCEND 1X8X12 SPICED RUM <b>Invoice number 1686127, cust ref LELEN WHITE AFCO RAIL, order number 8072685</b>	(78.56)	ea		(78.56)
11	1	zz_SOAR_3240 - Rail Kit Only, 100 Series, White Textured, Level Rail Kit Type, 72", Square Baluster	(161.78)	ea	48.54	(113.24)
12	2	zz_SOAR_3241 - Infill Kit Only, 100 Series, White Textured, Level Rail Kit Type, 72", X 36", Square Baluster	(78.89)	ea	47.33	(110.45)
13	1	zz_SOAR_3243 - Infill Kit Only, 100 Series, White Textured, Fixed Stair Rail Kit Type, 96", X 36", Square Baluster	(119.49)	ea	35.85	(83.64)

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslbum.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact [assist@uslbum.com](mailto:assist@uslbum.com).

Total Amount	(\$936.92)
Sales Tax 7.525%	(\$70.53)
Total Credit	(\$1,007.45)



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1693449**

Invoice No  
 Invoice Date 04/04/2023  
 Branch 019029 - LA - Rockford  
 Terms 2% 15TH, NET EOM  
 Customer LA5131460  
 Contact Name  
 Contact Number  
 Job 5143614 - VAUGHN  
 Plot Ref  
 Your Ref VAUGHN AFCO 10' ADA RAIL  
 Our Ref 8470015  
 Taken By Jocelyn Niebaum  
 Sales Rep MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 210 MEADOWVIEW LN, MEDINA, MN, 55340-4511

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOAR_3589 - Black Textured, 10' Handrail	1 ea	72.22	ea	72.22

<p>The invoice is due on 05/31/2023.</p> <p>REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$72.22</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$5.33</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$77.55</b></td></tr> </table>	Total Amount	\$72.22	Sales Tax 7.375%	\$5.33	<b>Invoice Total</b>	<b>\$77.55</b>
Total Amount	\$72.22						
Sales Tax 7.375%	\$5.33						
<b>Invoice Total</b>	<b>\$77.55</b>						



Lampert Lumber  
9220 HUDSON BLVD N  
LAKE ELMO, MN 55042-9723  
651-739-5400

## Sales Invoice

**1693674**

Invoice No  
Invoice Date 04/04/2023  
Branch 019011 - LA - Lake Elmo  
Terms % 15TH, NET EOM  
Customer LA5131460  
Contact Name  
Contact Number  
Job 5143614 - VAUGHN  
Plot Ref  
Your Ref VAUGHN 10 ADA WESTBURY RAIL  
Our Ref 8499300  
Taken By Jocelyn Niebaum  
Sales Rep MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 210 MEADOWVIEW LN, MEDINA, MN, 55340-4511

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SORR_27203 - 1-3/8"X10' ALUM RAIL FT BLACK	1 ea	76.26	ea	76.26
2	zz_SORR_27205 - ALUM WALL RETURN FT BLACK	2 ea	18.54	ea	37.08

The invoice is due on 05/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$113.34
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a> .	Sales Tax 7.525%	\$8.53
	Invoice Total	\$121.87



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Credit Note

Credit Note No	164446
Credit Date	04/11/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	BYRON STOCK MATERIAL
Taken By	Dillon Czanstkowski
Sales Rep	MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS

\*\*MASTER\*\*

20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604



Page 1 of 2

**Delivery Address:** 115 SUNRISE CT, MEDINA, MN, 55340-4554

Line	Quantity	Description	Price	Per	Restock Charge	Total
		<b>Invoice number 1636306, cust ref BYRON STOCK</b>				
		<b>MATERIAL , order number 8184365</b>				
1	2	AMX57028 - AMERIMAX HOME PRODUCTS 57028 1-1/2X3X10 GALVANIZED DECK FLASHING	(10.79)	ea		(21.58)
2	1	PMM71410WGPVWH - PALRAM 7-1/4" X 7-1/4" X 10' WOODGRAIN PVC POST WRAP W/TRIM WHITE	(475.94)	ea		(475.94)
3	6	OSB1532 - OSB 15/32X4X8	(15.58)	ea		(93.48)
4	3	AFC1021 - AFCO AFC1021 6 LEVEL SQUARE BALUSTER KIT BLACK 16CT	(68.94)	ea		(206.82)
5	1	AFC1022 - AFCO AFC1022 8 LEVEL SQUARE BALUSTER KIT BLACK 21CT	(90.01)	ea		(90.01)
		<b>Invoice number 1636309, cust ref BYRON DARK COCOA</b>				
		<b>T/T, order number 8184680</b>				
6	1	zz_SOTTDK_42404 - TT PRIME+ 16' SQUARE DECKING DARK COCOA	(56.32)	ea	16.90	(39.42)
7	2	zz_SOTTDK_42405 - TT PRIME+ 20' SQUARE DECKING DARK COCOA	(70.40)	ea	42.24	(98.56)
		<b>Invoice number 1646682, cust ref BYRON - EXTRAS</b>				
		<b>(BILL) , order number 8255455</b>				
8	1	FELT3615ASPHALTASTM48694 - FELT 36 15# ASPHALT ASTM 4869 4SQ	(32.14)	ROLL		(32.14)
9	1	VLWF2410B - VALLEY W-FORMED 24X10 BLACK	(47.46)	ea		(47.46)
		<b>Invoice number 1649489, cust ref BYRON MISC</b>				
		<b>SHINGLES, SCREWS, PALRAM, order number 8263410</b>				
10	10	zz_SORFGSTD_5779 - 70048 IKO CAMBRIDGE CHARCOAL GREY SHINGLES	(46.19)	ea	138.57	(323.33)
11	1	zz_SORFGSTD_5780 - 70022 CHARCOAL GREY RIDGE CAP SHINGLE	(84.22)	ea	25.26	(58.96)
		<b>Invoice number 1656367, cust ref BYRON INSULATION ,</b>				
		<b>order number 8296975</b>				
12	1	zz_SOBATINS_1597 - 106156 R-11 KRAFT FACE INSULATION	(83.99)	ea	25.20	(58.79)
		<b>Invoice number 1661698, cust ref BYRON HARDI</b>				
		<b>MATERIAL , order number 8323080</b>				
13	2	zz_SODRYHARDIEBD_1672 - 8915060 12"X12' HARDISOFFIT HZ5 CEDARMILL PRIMED	(24.51)	ea	14.71	(34.31)
14	2	zz_SODRYHARDIEBD_1674 - 8908245 5/16-7-1/4X12' HARDIPLANK CEDARMILL PRIMED	(15.14)	ea	9.08	(21.20)
		<b>Invoice number 1658480, cust ref BYRON - WILL CALL ,</b>				
		<b>order number 8323800</b>				
15	1	P1616PR - PINE 1X6X16 #2 PRIMED	(48.40)	ea		(48.40)
		<b>Invoice number 1666402, cust ref BRYON - PALRAM</b>				
		<b>(BILL) , order number 8356885</b>				
16	2	PMM44418RVMB - PALRAM 4/4 X 4" X 18' PVC REVERSIBLE TRIM BOARD	(42.22)	ea		(84.44)
		<b>Invoice number 1668244, order number 8372455</b>				



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Credit Note

Credit Note No	<b>164446</b>
Credit Date	04/11/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	BYRON STOCK MATERIAL
Taken By	Dillon Czanstkowski
Sales Rep	MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS  
\*\*MASTER\*\*  
20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604

Page 2 of 2

**Delivery Address:** 115 SUNRISE CT, MEDINA, MN, 55340-4554

17	1	AFC1053 - AFCO AFC1053 10 STAIR RAIL KIT BLACK	(272.15)	ea		(272.15)
----	---	--	----------	----	--	----------

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslbum.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact [assist@uslbum.com](mailto:assist@uslbum.com).

Total Amount	(\$2,006.99)
Sales Tax 7.525%	(\$150.55)
<b>Total Credit</b>	<b>(\$2,157.54)</b>



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1707704**

**Invoice No**  
**Invoice Date** 04/13/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143615 - BYRON  
**Plot Ref**  
**Your Ref** BYRON 4/4X4 LP  
**Our Ref** 8571280  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 115 SUNRISE CT, MEDINA, MN, 55340-4554

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	LPSMS444PRTM - LP SMARTSIDE 4/4X4X16 PRIMED TRIM	16 ea	17.07	ea	273.12

The invoice is due on 05/31/2023. <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$273.12
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a> .	Sales Tax 7.375%	\$20.15
	Invoice Total	\$293.27



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1707222**

**Invoice No**  
**Invoice Date** 04/13/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143615 - BYRON  
**Plot Ref**  
**Your Ref** BYRON EXTRA MATERIAL  
**Our Ref** 8542820  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 115 SUNRISE CT, MEDINA, MN, 55340-4554

Special Instructions	Notes
EARLY MORNING PLEASE 7-9 AM	

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOLPFS_11804 - LP CEDAR TRIM 25878 LPTS010316T 4/4"X3"X16-SR-440	16 ea	14.93	ea	238.88
2	zz_SOLPFS_11805 - LP SL NO GROOVE CEDAR PANEL 25856 LPPS71648NGSH 7/16"X4"X8"-SR-76	14 ea	67.96	ea	951.44
3	zz_SOBATINS_1685 - 106119 R-38 KRAFT FACED FIBERGLASS BATT 16 IN. X 48 IN. B18E 58.67 SF PER BAG	5 ea	97.96	ea	489.80

<p>The invoice is due on 05/31/2023.</p> <p>REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$1,680.12</td></tr> <tr> <td>Sales Tax 7.525%</td><td>\$126.42</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$1,806.54</b></td></tr> </table>	Total Amount	\$1,680.12	Sales Tax 7.525%	\$126.42	<b>Invoice Total</b>	<b>\$1,806.54</b>
Total Amount	\$1,680.12						
Sales Tax 7.525%	\$126.42						
<b>Invoice Total</b>	<b>\$1,806.54</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1716018**

Invoice No  
 Invoice Date 04/19/2023  
 Branch 019029 - LA - Rockford  
 Terms 2% 15TH, NET EOM  
 Customer LA5131460  
 Contact Name  
 Contact Number  
 Job 5143615 - BYRON  
 Plot Ref  
 Your Ref BYRON 1X8  
 Our Ref 8585635  
 Taken By Jocelyn Niebaum  
 Sales Rep MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 115 SUNRISE CT, MEDINA, MN, 55340-4554

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOCOMPTRIM_11246 - 268889 1"X8"X16' (19/32X7-1/8) SHADOW GAP T&G ID#268889	1 ea	58.82	ea	58.82

The invoice is due on 05/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$58.82
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a> .	Sales Tax 7.525%	\$4.42
	Invoice Total	\$63.24



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1720268**

Invoice No  
 Invoice Date 04/21/2023  
 Branch 019029 - LA - Rockford  
 Terms 2% 15TH, NET EOM  
 Customer LA5131460  
 Contact Name  
 Contact Number  
 Job 5143615 - BYRON  
 Plot Ref  
 Your Ref  
 Our Ref 8635290  
 Taken By Charles Welch  
 Sales Rep MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 115 SUNRISE CT, MEDINA, MN, 55340-4554

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	P1616PR - PINE 1X6X16 #2 PRIMED 2/16	2 ea	48.40	ea	96.80

The invoice is due on 05/31/2023. <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$96.80
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslrbm.com/termsandconditionsofsales">https://uslrbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslrbm.com">assist@uslrbm.com</a> .	Sales Tax 7.375%	\$7.14
	Invoice Total	\$103.94



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Credit Note

Credit Note No	<b>165983</b>
Credit Date	04/25/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	BYRON EXTRA MATERIAL
Taken By	Jocelyn Niebaum
Sales Rep	MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS

\*\*MASTER\*\*

20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604



Page 1 of 1

**Delivery Address:** 115 SUNRISE CT, MEDINA, MN, 55340-4554

Line	Quantity	Description	Price	Per	Restock Charge	Total
2	1	RETURNS READY FOR PICKUP SEE EMAIL WITH LIST AND PICTURES SMALLRET - SMALL RETURN (DESCARTES) <b>Invoice number 1707222, cust ref BYRON EXTRA MATERIAL , order number 8542820</b>	0.00	ea		0.00
3	6	zz_SOLPFS_11804 - LP CEDAR TRIM 25878 LPTS010316T 4/4"X3"X16"-SR-440	(14.93)	ea	26.87	(62.71)
4	14	zz_SOLPFS_11805 - LP SL NO GROOVE CEDAR PANEL 25856 LPPS71648NGSH 7/16"X4"X8"-SR-76 <b>Invoice number 1707704, cust ref BYRON 4/4X4 LP , order number 8571280</b>	(67.96)	ea	285.43	(666.01)
5	5	LPSMS444PRTM - LP SMARTSIDE 4/4X4X16 PRIMED TRIM	(17.07)	ea		(85.35)

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslrbm.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact [assist@uslrbm.com](mailto:assist@uslrbm.com).

Total Amount	(\$814.07)
Sales Tax 7.525%	(\$61.13)
<b>Total Credit</b>	<b>(\$875.20)</b>



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1709461**

**Invoice No**  
**Invoice Date** 04/14/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143616 - ERICKSON  
**Plot Ref**  
**Your Ref** ERICKSON JOIST NAILS  
**Our Ref** 8575395  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 19327 102ND AVE, ROGERS, MN, 55374-5403

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	GRJH4DCHG - GRIP-RITE GRJH4DCHG .148" X 1-1/2" 33DEG HDG JOIST HANGER NAILS 3M	1 BOX	131.17	BOX	131.17

<p>The invoice is due on 05/31/2023.  <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$131.17</td></tr> <tr> <td>Sales Tax 7.775%</td><td>\$10.21</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$141.38</b></td></tr> </table>	Total Amount	\$131.17	Sales Tax 7.775%	\$10.21	<b>Invoice Total</b>	<b>\$141.38</b>
Total Amount	\$131.17						
Sales Tax 7.775%	\$10.21						
<b>Invoice Total</b>	<b>\$141.38</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1702498**

**Invoice No** 1702498  
**Invoice Date** 04/11/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143617 - FRANKLIN  
**Plot Ref**  
**Your Ref** FRANKLIN STOCK MATERIAL  
**Our Ref** 8332160  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO

**Invoice Address**  
 PRECISION DECKS  
 \*\*MASTER\*\*  
 20170 75TH AVE N STE A  
 CORCORAN, MN, 55340-8604



Page 1 of 2

**Delivery Address:** PRECISION DECKS, 1016 MOERS DRIVE, CHASKA, MN, 55318

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" x 10" ZMAX JOIST HANGER	40 ea	3.24	ea	129.60
2	SIMLUS2102Z - SIMPSON STRONG-TIE LUS210-ZZ 2" x 10" DOUBLE ZMAX JOIST HANGER	2 ea	5.96	ea	11.92
3	SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" x 6" ZMAX POST CAP	6 PC	6.94	ea	41.64
4	SIMDTT1ZKT - SIMPSON STRONG TIE DTT1Z-KT STEEL ZMAX DECK TENSION TIE KIT WITH FASTENERS	1 ea	70.46	ea	70.46
5	FMLL00550 - FASTENMASTER LL005-50 5" LEDGERLOK SCREW 50PK	1 BOX	51.74	BOX	51.74
6	JN112HGLV5 - JOIST NAIL 1-1/2" HOT GALVANIZED 5LB	1 ea	16.46	ea	16.46
7	BXN10DHGLV5 - BOX NAIL 10D HOT GALVANIZEDD 5LB	2 ea	32.99	ea	65.98
8	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	2 ROLL	28.50	ROLL	57.00
9	PMM44818RVTMB - PALRAM 4/4 X 8" X 18' PVC REVERSIBLE TRIM BOARD	2 ea	89.61	ea	179.22
10	PMM441218RVTMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	3 ea	138.95	ea	416.85
11	PMM441618RVTMB - PALRAM 4/4 X 16" X 18' PVC REVERSIBLE TRIM BOARD	1 ea	177.10	ea	177.10
12	PMM71410WGPWWH - PALRAM 7-1/4" X 7-1/4" X 10' WOODGRAIN PVC POST WRAP W/TRIM WHITE	3 ea	475.94	ea	1,427.82
13	PMMEXTWHOT103OZ - PALRAM EXT-WHOT-10.3OZ EXTREME HOT GLUE WHITE	1 ea	18.99	ea	18.99
14	STRPTXC421T200 - STARBORN PXTC421T200 10X2 WHITE WOODGRAIN PALIGHT PROPLUG SYSTEM 375PC	1 ea	135.50	ea	135.50
15	TY660860BGFD - SYP 6X6X8 #2 FOUNDATION GRADE TREATED 3/8	3 ea	44.86	ea	134.58
16	TY212101GK - SYP 2X12X10 #1 GROUND CONTACT KDAT TREATED 4/10	4 ea	38.65	ea	154.60
17	TY212121GK - SYP 2X12X12 #1 GROUND CONTACT KDAT TREATED	22 ea	46.70	ea	1,027.40



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1702498**

**Invoice No**  
**Invoice Date** 04/11/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143617 - FRANKLIN  
**Plot Ref**  
**Your Ref** FRANKLIN STOCK MATERIAL  
**Our Ref** 8332160  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO

### Invoice Address

PRECISION DECKS  
\*\*MASTER\*\*  
20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604

Page 2 of 2

**Delivery Address:** PRECISION DECKS, 1016 MOERS DRIVE, CHASKA, MN, 55318

Line	Description	Qty/Footage	Price	Per	Total
18	22/12 TY212201GK - SYP 2X12X20 #1 GROUND CONTACT KDAT TREATED 5/20	5 ea	85.14	ea	425.70
19	TY241025AG - SYP 2X4X10 #2 ABOVE GROUND TREATED 3/10	3 ea	7.51	ea	22.53
20	AFC1040 - AFCO AFC1040 3X38 POST KIT BLACK	9 ea	85.77	ea	771.93
21	AFC1041 - AFCO AFC1041 3X44 POST KIT BLACK	2 ea	93.50	ea	187.00
22	AFC1001 - AFCO AFC1001 6 LEVEL RAIL KIT BLACK	7 ea	141.37	ea	989.59
23	AFC1051 - AFCO AFC1051 6 STAIR RAIL KIT BLACK	2 ea	168.59	ea	337.18
24	SIMLSSR26Z - SIMPSON STRONG-TIE LSSR26Z 2 X 6 FIELD ADJUSTABLE HANGER	6 ea	9.50	ea	57.00

The invoice is due on 05/31/2023. <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$6,907.79
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslrbm.com/termsandconditionsofsales">https://uslrbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslrbm.com">assist@uslrbm.com</a> .	Sales Tax 7.375%	\$509.48
	Invoice Total	\$7,417.27



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1702500**

**Invoice No**  
**Invoice Date** 04/11/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143617 - FRANKLIN  
**Plot Ref**  
**Your Ref** FRANKLIN CLAM SHELL  
**Our Ref** 8332205  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 1016 MOERS DRIVE, CHASKA, MN, 55318

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOTRDK_137132 - 12' SQR CLAMSHELL ENHANCE BASIC DECKING	1 ea	27.68	ea	27.68
2	zz_SOTRDK_137133 - 16' SQR CLAMSHELL ENHANCE BASIC DECKING	3 ea	36.91	ea	110.73
3	zz_SOTRDK_137134 - 20' SQR CLAMSHELL ENHANCE BASIC DECKING	42 ea	46.14	ea	1,937.88
4	zz_SOTRDK_137135 - 350 CT TRAP 3 CLAMSHELL SCREWS	2 ea	47.25	ea	94.50
5	zz_SOTRDK_137136 - 1050 CT TRAP 3 CLAMSHELL SCREWS	1 ea	127.44	ea	127.44

<p>The invoice is due on 05/31/2023.</p> <p>REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslrbm.com/termsandconditionsofsales">https://uslrbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslrbm.com">assist@uslrbm.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$2,298.23</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$169.49</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$2,467.72</b></td></tr> </table>	Total Amount	\$2,298.23	Sales Tax 7.375%	\$169.49	<b>Invoice Total</b>	<b>\$2,467.72</b>
Total Amount	\$2,298.23						
Sales Tax 7.375%	\$169.49						
<b>Invoice Total</b>	<b>\$2,467.72</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1702499**

**Invoice No**  
**Invoice Date** 04/11/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143617 - FRANKLIN  
**Plot Ref**  
**Your Ref** FRANKLIN AFCO ROUND BALUSTERS  
**Our Ref** 8332320  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 1016 MOERS DRIVE, CHASKA, MN, 55318

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOAR_3436 - Infill Kit Only, 100 Series, Black Textured, Level Rail Kit Type, 72", X 36", Round Baluster	7 ea	78.89	ea	552.23
2	zz_SOAR_3437 - Infill Kit Only, 100 Series, Black Textured, Fixed Stair Rail Kit Type, 72", X 36", Round Baluster	2 ea	90.15	ea	180.30

<p>The invoice is due on 05/31/2023.</p> <p>REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$732.53</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$54.03</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$786.56</b></td></tr> </table>	Total Amount	\$732.53	Sales Tax 7.375%	\$54.03	<b>Invoice Total</b>	<b>\$786.56</b>
Total Amount	\$732.53						
Sales Tax 7.375%	\$54.03						
<b>Invoice Total</b>	<b>\$786.56</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1702501**

**Invoice No**  
**Invoice Date** 04/11/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143617 - FRANKLIN  
**Plot Ref**  
**Your Ref** FRANKLIN TREATED GLULAM  
**Our Ref** 8332415  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 1016 MOERS DRIVE, CHASKA, MN, 55318

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOLAMBEAM_5346 - 3-1/4X11-18' TREATED GLULAM	2 ea	660.75	ea	1,321.50
2	MAXEWP - MAX LENGTH EWP (Descartes)	18 ea	0.00	ea	0.00

<p>The invoice is due on 05/31/2023.  <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslrbm.com/termsandconditionsofsales">https://uslrbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslrbm.com">assist@uslrbm.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$1,321.50</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$97.46</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$1,418.96</b></td></tr> </table>	Total Amount	\$1,321.50	Sales Tax 7.375%	\$97.46	<b>Invoice Total</b>	<b>\$1,418.96</b>
Total Amount	\$1,321.50						
Sales Tax 7.375%	\$97.46						
<b>Invoice Total</b>	<b>\$1,418.96</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Credit Note

Credit Note No	<b>168088</b>
Credit Date	04/28/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	FRANKLIN STOCK MATERIAL
Taken By	Dillon Czanstkowski
Sales Rep	MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS

\*\*MASTER\*\*

20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604



Page 1 of 1

**Delivery Address:** 1016 MOERS DRIVE, CHASKA, MN, 55318

Line	Quantity	Description	Price	Per	Restock Charge	Total
1	40	Invoice number 1702498, cust ref <b>FRANKLIN STOCK MATERIAL</b> , order number 8332160 SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" x 10" ZMAX JOIST HANGER	(3.24)	ea		(129.60)
2	2	SIMLUS210ZZ - SIMPSON STRONG-TIE LUS210-2Z 2" x 10" DOUBLE ZMAX JOIST HANGER	(5.96)	ea		(11.92)
3	6	SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" x 6" ZMAX POST CAP	(6.94)	ea		(41.64)
4	6	SIMLSSR26Z - SIMPSON STRONG-TIE LSSR26Z 2 X 6 FIELD ADJUSTABLE HANGER	(9.50)	ea		(57.00)
5	1	Invoice number 1702500, cust ref <b>FRANKLIN CLAM SHELL</b> , order number 8332205 zz_SOTRDK_137135 - 350 CT TRAP 3 CLAMSHELL SCREWS	(47.25)	ea	14.18	(33.07)

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslbum.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact [assist@uslbum.com](mailto:assist@uslbum.com).

Total Amount	(\$273.23)
Sales Tax 7.375%	(\$20.15)
<b>Total Credit</b>	<b>(\$293.38)</b>



Lampert Lumber  
9220 HUDSON BLVD N  
LAKE ELMO, MN 55042-9723  
651-739-5400

## Sales Invoice

**1694228**

**Invoice No**  
**Invoice Date** 04/04/2023  
**Branch** 019011 - LA - Lake Elmo  
**Terms** % 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143622 - YALE  
**Plot Ref**  
**Your Ref** YALE STAIR POSTS BRONZE  
**Our Ref** 8495600  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 16483 75TH AVE N, MAPLE GROVE, MN,  
55311-2782

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOAR_3649 - Bronze Textured, 3", X 44", Post	2 ea	107.01	ea	214.02

The invoice is due on 05/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$214.02
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a> .	Sales Tax 8.025%	\$17.17
	Invoice Total	\$231.19



Lampert Lumber  
9220 HUDSON BLVD N  
LAKE ELMO, MN 55042-9723  
651-739-5400

## Sales Invoice

**1693629**

**Invoice No**  
**Invoice Date** 04/04/2023  
**Branch** 019011 - LA - Lake Elmo  
**Terms** % 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143622 - YALE  
**Plot Ref**  
**Your Ref** LE 9' EFFEX QUICK CONNECT CABLE  
**Our Ref** 8498525  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 16483 75TH AVE N, MAPLE GROVE, MN,  
55311-2782

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOCAR_9020 - DP9CABLEMF DEKPRO EFFEX 9' QUICK CONNECT CABLE	12 ea	7.79	ea	93.48

The invoice is due on 05/31/2023. <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$93.48
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a> .	Sales Tax 8.025%	\$7.51
	<b>Invoice Total</b>	<b>\$100.99</b>



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Credit Note

Credit Note No	<b>164767</b>
Credit Date	04/17/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	YALE STOCK MATERIAL
Taken By	Jocelyn Niebaum
Sales Rep	MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS

\*\*MASTER\*\*

20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604



Page 1 of 1

**Delivery Address:** 16483 75TH AVE N, MAPLE GROVE, MN, 55311-2782

Line	Quantity	Description	Price	Per	Restock Charge	Total
2	1	RETURNS READY FOR PICKUP SEE EMAIL WITH PICTURES AND LIST  SMALLRET - SMALL RETURN (DESCARTES)  Invoice number 1684552, cust ref YALE STOCK MATERIAL , order number 8435985	0.00	ea		0.00
3	4	AMX57028 - AMERIMAX HOME PRODUCTS 57028 1-1/2X3X10 GALVANIZED DECK FLASHING	(10.79)	ea		(43.16)
4	1	TY212141GK - SYP 2X12X14 #1 GROUND CONTACT KDAT TREATED	(49.38)	ea		(49.38)
5	2	TY212161GK - SYP 2X12X16 #1 GROUND CONTACT KDAT TREATED	(61.62)	ea		(123.24)
6	1	C1810RS - CEDAR 1X8X10 S1S2E RS #3 & BTR  Invoice number 1686123, cust ref YALE BROWNSTONE DECKING , order number 8436030	(28.19)	ea		(28.19)
7	3	zz_SOAZDK_35278 - AZEK 1/2"X12-12' FASCIA BROWNSTONE	(90.32)	ea	81.30	(189.66)
8	1	TY212121GK - SYP 2X12X12 #1 GROUND CONTACT KDAT TREATED no credit cedar 1x8 cracked and cut 2	(46.70)	ea		(46.70)

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslbum.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact [assist@uslbum.com](mailto:assist@uslbum.com).

Total Amount	(\$480.33)
Sales Tax 8.025%	(\$36.39)
<b>Total Credit</b>	<b>(\$516.72)</b>



Lampert Lumber  
14555 GALAXIE AVE  
APPLE VALLEY, MN 55124-4502  
952-432-0600

## Credit Note

Credit Note No	164012
Credit Date	04/03/2023
Branch	019002 - LA - Apple Valley
Customer	LA5131460
Our Ref	
Your Ref	PULTE - 1546 STOCK
Taken By	Jocelyn Niebaum
Sales Rep	MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS

\*\*MASTER\*\*

20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604



Page 1 of 1

**Delivery Address:** 1546 149TH ST W, ROSEMOUNT, MN, 55068

Line	Quantity	Description	Price	Per	Restock Charge	Total
2	1	RETURNS READY FOR PICKUP SEE EMAIL WITH LIST AND PICTURES SMALLRET - SMALL RETURN (DESCARTES) <b>Invoice number 1669798, cust ref PULTE - 1546 STOCK , order number 8362060</b>	0.00	ea		0.00
3	1	TY212101GK - SYP 2X12X10 #1 GROUND CONTACT KDAT TREATED	(35.27)	ea		(35.27)
4	1	TY212121GK - SYP 2X12X12 #1 GROUND CONTACT KDAT TREATED	(42.33)	ea		(42.33)
5	1	TY210101GK - SYP 2X10X10 #1 GROUND CONTACT KDAT TREATED	(27.96)	ea		(27.96)
6	3	PMM44418RVMB - PALRAM 4/4 X 4" X 18' PVC REVERSIBLE TRIM BOARD	(42.22)	ea		(126.66)

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslbum.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact [assist@uslbum.com](mailto:assist@uslbum.com).

Total Amount	(\$232.22)
Sales Tax 7.125%	(\$16.55)
<b>Total Credit</b>	<b>(\$248.77)</b>



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1716039**

**Invoice No**  
**Invoice Date** 04/19/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143624 - BROICH  
**Plot Ref**  
**Your Ref** BROICH STOCK MATERIAL  
**Our Ref** 8401675  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 2

**Delivery Address:** PRECISION DECKS, 112 LIBERTY HEIGHTS DR, CHASKA, MN, 55318

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" x 10" ZMAX JOIST HANGER	18 ea	3.24	ea	58.32
2	SIMLUS2102Z - SIMPSON STRONG-TIE LUS210-2Z 2" x 10" DOUBLE ZMAX JOIST HANGER	2 ea	5.96	ea	11.92
3	SIMSUL210Z - SIMPSON STRONG-TIE SUL210Z 2" X 10" ZMAX LEFT-SKEWED U-SHAPED HANGER	2 ea	22.27	ea	44.54
4	SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" x 6" ZMAX POST CAP	1 PC	6.94	PC	6.94
5	SIMDTT1ZKT - SIMPSON STRONG-TIE DTT1Z-KT STEELZMAX DECK TENSION TIE KIT WITH FASTENERS	1 ea	76.20	ea	76.20
6	FMLL00550 - FASTENMASTER LL005-50 5" LEDGERLOK SCREW 50PK	1 BOX	51.74	BOX	51.74
7	DIB26021 - DO IT BEST 26021 SUBFLOOR ADHESIVE 28OZ	1 ea	9.29	ea	9.29
8	JN112HGLV5 - JOIST NAIL 1-1/2" HOT GALVANIZED 5LB	1 ea	16.46	ea	16.46
9	BXN10DHGLV5 - BOX NAIL 10D HOT GALVANIZEDD 5LB	1 ea	32.99	ea	32.99
10	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	2 ROLL	28.50	ROLL	57.00
11	PMM441218RVTMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	2 ea	138.95	ea	277.90
12	PMM111410WGPWWH - PALRAM 11-1/4" X 11-1/4" X 10' WOODGRAIN PVC POST WRAP W/TRIM WHITE	1 ea	631.80	ea	631.80
13	PMMEXTWHOT103OZ - PALRAM EXT-WHOT-10.3OZ EXTREME HOT GLUE WHITE	1 ea	18.99	ea	18.99
14	STRPXTC421T200 - STARBORN PXTC421T200 10X2 WHITE WOODGRAIN PALIGHT PROPLUG SYSTEM 375PC	1 ea	135.50	ea	135.50
15	TY661060BGFD - SYP 6X6X10 #2 FOUNDATION GRADE TREATED 1/10	1 ea	56.07	ea	56.07
16	TY212121GK - SYP 2X12X12 #1 GROUND CONTACT KDAT TREATED 14/12	14 ea	46.70	ea	653.80
17	TY212141GK - SYP 2X12X14 #1 GROUND CONTACT KDAT TREATED 2/14	2 ea	54.49	ea	108.98



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1716039**

**Invoice No**  
**Invoice Date** 04/19/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143624 - BROICH  
**Plot Ref**  
**Your Ref** BROICH STOCK MATERIAL  
**Our Ref** 8401675  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS  
\*\*MASTER\*\*  
20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604

Page 2 of 2

**Delivery Address:** PRECISION DECKS, 112 LIBERTY HEIGHTS DR, CHASKA, MN, 55318

Line	Description	Qty/Footage	Price	Per	Total
18	AFC1040 - AFCO AFC1040 3X38 POST KIT BLACK	5 ea	85.77	ea	428.85
19	AFC1001 - AFCO AFC1001 6 LEVEL RAIL KIT BLACK	2 ea	141.37	ea	282.74
20	AFC1021 - AFCO AFC1021 6 LEVEL SQUARE BALUSTER KIT BLACK 16CT	2 ea	68.94	ea	137.88
21	AFC1002 - AFCO AFC1002 8 LEVEL RAIL KIT BLACK	2 ea	184.90	ea	369.80
22	AFC1022 - AFCO AFC1022 8 LEVEL SQUARE BALUSTER KIT BLACK 21CT	2 ea	90.01	ea	180.02

The invoice is due on 05/31/2023.

REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslbum.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact [assist@uslbum.com](mailto:assist@uslbum.com).

Total Amount	\$3,647.73
Sales Tax 7.375%	\$269.02
Invoice Total	\$3,916.75



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1716040**

Invoice No  
 04/19/2023  
 Invoice Date  
 Branch 019029 - LA - Rockford  
 Terms 2% 15TH, NET EOM  
 Customer LA5131460  
 Contact Name  
 Contact Number  
 Job 5143624 - BROICH  
 Plot Ref  
 Your Ref BROICH COASTAL BLUFF  
 Our Ref 8401760  
 Taken By Jocelyn Niebaum  
 Sales Rep MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 112 LIBERTY HEIGHTS DR, CHASKA, MN, 55318

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOTRDK_138785 - 16' SQR COASTAL BLUFF ENHANCE NATURALS DECKING	30 ea	49.76	ea	1,492.80
2	zz_SOTRDK_138786 - 350 CT TRAP 3 COASTAL BLUFF SCREWS	2 ea	42.37	ea	84.74

<p>The invoice is due on 05/31/2023.</p> <p>REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$1,577.54</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$116.34</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$1,693.88</b></td></tr> </table>	Total Amount	\$1,577.54	Sales Tax 7.375%	\$116.34	<b>Invoice Total</b>	<b>\$1,693.88</b>
Total Amount	\$1,577.54						
Sales Tax 7.375%	\$116.34						
<b>Invoice Total</b>	<b>\$1,693.88</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1716041**

**Invoice No**  
**Invoice Date** 04/19/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143624 - BROICH  
**Plot Ref**  
**Your Ref** BROICH TREATED GLULAM  
**Our Ref** 8401805  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 112 LIBERTY HEIGHTS DR, CHASKA, MN, 55318

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOLAMBEAM_5418 - 5-1/4X11-14' TREATED GLULAM	1 ea	665.98	ea	665.98
2	MAXEWP - MAX LENGTH EWP (Descartes)	14 ea	0.00	ea	0.00

<p>The invoice is due on 05/31/2023.</p> <p>REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslrbm.com/termsandconditionsofsales">https://uslrbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslrbm.com">assist@uslrbm.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$665.98</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$49.12</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$715.10</b></td></tr> </table>	Total Amount	\$665.98	Sales Tax 7.375%	\$49.12	<b>Invoice Total</b>	<b>\$715.10</b>
Total Amount	\$665.98						
Sales Tax 7.375%	\$49.12						
<b>Invoice Total</b>	<b>\$715.10</b>						



Lampert Lumber  
14555 GALAXIE AVE  
APPLE VALLEY, MN 55124-4502  
952-432-0600

## Sales Invoice

**1721934**

**Invoice No**  
**Invoice Date** 04/21/2023  
**Branch** 019002 - LA - Apple Valley  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143624 - BROICH  
**Plot Ref**  
**Your Ref** BROICH - HANGERS  
**Our Ref** 8631955  
**Taken By** Mark Rubischko  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 112 LIBERTY HEIGHTS DR, CHASKA, MN, 55318

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	SIMHUC2103 - SIMPSON STRONG-TIE HUC210-3 GALVANIZED CONCEALED-FLANGE JOIST HANGER	2 ea	55.90	ea	111.80

The invoice is due on 05/31/2023. <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$111.80
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslrbm.com/termsandconditionsofsales">https://uslrbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslrbm.com">assist@uslrbm.com</a> .	Sales Tax 7.375%	\$8.25
	Invoice Total	\$120.05



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1691320**

Invoice No  
 04/03/2023  
 Invoice Date  
 Branch  
 019029 - LA - Rockford  
 Terms  
 2% 15TH, NET EOM  
 Customer  
 LA5131460  
 Contact Name  
 Contact Number  
 Job  
 5143625 - YOCKEY  
 Plot Ref  
 Your Ref  
 YOCKEY LEDGER MATERIAL  
 Our Ref  
 8482790  
 Taken By  
 Jocelyn Niebaum  
 Sales Rep  
 MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 1080 MOERS COURT, CHASKA, MN, 55318

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	TY212161GK - SYP 2X12X16 #1 GROUND CONTACT KDAT TREATED 1/16	1 ea	67.46	ea	67.46
2	AMX57028 - AMERIMAX HOME PRODUCTS 57028 1-1/2X3X10 GALVANIZED DECK FLASHING	3 ea	10.79	ea	32.37
3	FMLL00550 - FASTENMASTER LL005-50 5" LEDGERLOK SCREW 50PK	1 BOX	51.74	BOX	51.74

<p>The invoice is due on 05/31/2023.</p> <p>REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$151.57</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$11.19</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$162.76</b></td></tr> </table>	Total Amount	\$151.57	Sales Tax 7.375%	\$11.19	<b>Invoice Total</b>	<b>\$162.76</b>
Total Amount	\$151.57						
Sales Tax 7.375%	\$11.19						
<b>Invoice Total</b>	<b>\$162.76</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Credit Note

Credit Note No	163607
Credit Date	04/13/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	BIN STOCK STOCK MATERIAL
Taken By	Jocelyn Niebaum
Sales Rep	MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS

\*\*MASTER\*\*

20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604



Page 1 of 1

**Delivery Address:** 12415 WATERSIDE CT, ROGERS, MN, 55374-3300

Line	Quantity	Description	Price	Per	Restock Charge	Total
2	1	RETURNS READY FOR PICKUP SEE EMAIL WITH LIST AND PICTURES SMALLRET - SMALL RETURN (DESCARTES) <b>Invoice number 1678405, cust ref BIN STOCK STOCK MATERIAL , order number 8407815</b>	0.00	ea		0.00
3	2	TY212161GK - SYP 2X12X16 #1 GROUND CONTACT KDAT TREATED <b>Invoice number 1678406, cust ref BIN STOCK CLAM SHELL DECKING , order number 8407875</b>	(61.62)	ea		(123.24)
4	4	zz_SOTRDK_138872 - 16' SQR CLAMSHELL ENHANCE BASIC DECKING	(36.91)	ea	44.30	(103.34)
5	3	TY212121GK - SYP 2X12X12 #1 GROUND CONTACT KDAT TREATED *****1x12x18 pal has chip out of it treat 6x6 cut***** not returnable no credit	(46.70)	ea		(140.10)

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslbum.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact [assist@uslbum.com](mailto:assist@uslbum.com).

Total Amount	(\$366.68)
Sales Tax 7.775%	(\$28.51)
<b>Total Credit</b>	<b>(\$395.19)</b>



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1704991**

**Invoice No** 1704991  
**Invoice Date** 04/12/2023  
**Branch** 019029 - LA - Rockford  
**Terms** % 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143628 - DELEBO  
**Plot Ref**  
**Your Ref** DELEBO STOCK MATERIAL  
**Our Ref** 8457270  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 2

**Delivery Address:** PRECISION DECKS, 19424 102ND PL, ROGERS, MN, 55374-2810

Special Instructions	Notes
EARLY MORNING PLEASE 7-9 AM	

Line	Description	Qty/Footage	Price	Per	Total
1	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" x 10" ZMAX JOIST HANGER	30 ea	3.24	ea	97.20
2	SIMLUS2102Z - SIMPSON STRONG-TIE LUS210-ZZ 2" x 10" DOUBLE ZMAX JOIST HANGER	2 ea	5.96	ea	11.92
3	SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" x 6" ZMAX POST CAP	3 PC	6.94	ea	20.82
4	SIMDTT1ZKT - SIMPSON STRONG-TIE DTT1Z-KT STEEL ZMAX DECK TENSION TIE KIT WITH FASTENERS	1 ea	70.46	ea	70.46
5	FMLL00550 - FASTENMASTER LL005-50 5" LEDGERLOK SCREW 50PK	2 BOX	51.74	BOX	103.48
6	DIB26021 - DO IT BEST 26021 SUBFLOOR ADHESIVE 28OZ	2 ea	9.29	ea	18.58
7	AMX57028 - AMERIMAX HOME PRODUCTS 57028 1-1/2X3X10 GALVANIZED DECK FLASHING	3 ea	10.79	ea	32.37
8	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	2 ROLL	28.50	ROLL	57.00
9	PMM441218RVMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	3 ea	138.95	ea	416.85
10	PMM71410WGPWWH - PALRAM 7-1/4" X 7-1/4" X 10' WOODGRAIN PVC POST WRAP W/TRIM WHITE	3 ea	475.94	ea	1,427.82
11	PMMEXTWHOT103OZ - PALRAM EXT-WHOT-10.3OZ EXTREME HOT GLUE WHITE	1 ea	18.99	ea	18.99
12	STRPXTCA21T200 - STARBORN PXTCA21T200 10X2 WHITE WOODGRAIN PALIGHT PROPLUG SYSTEM 375PC	1 ea	135.50	ea	135.50
13	AFC1040 - AFCO AFC1040 3X38 POST KIT BLACK	7 ea	85.77	ea	600.39
14	AFC1002 - AFCO AFC1002 8 LEVEL RAIL KIT BLACK	6 ea	184.90	ea	1,109.40
15	AFC1022 - AFCO AFC1022 8 LEVEL SQUARE BALUSTER KIT BLACK 21CT	6 ea	90.01	ea	540.06
16	TY661060BGFD - SYP 6X6X10 #2 FOUNDATION GRADE TREATED 3/10	3 ea	56.07	ea	168.21
17	TY212081GK - SYP 2X12X8 #1 GROUND CONTACT KDAT TREATED 10/8	10 ea	30.92	ea	309.20



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1704991**

**Invoice No**  
**Invoice Date** 04/12/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143628 - DELEBO  
**Plot Ref**  
**Your Ref** DELEBO STOCK MATERIAL  
**Our Ref** 8457270  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS  
\*\*MASTER\*\*  
20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604

Page 2 of 2

**Delivery Address:** PRECISION DECKS, 19424 102ND PL, ROGERS, MN, 55374-2810

Line	Description	Qty/Footage	Price	Per	Total
18	TY212101GK - SYP 2X12X10 #1 GROUND CONTACT KDAT TREATED 3/10	3 ea	38.65	ea	115.95
19	TY212161GK - SYP 2X12X16 #1 GROUND CONTACT KDAT TREATED 12/16	12 ea	67.46	ea	809.52
20	TY212201GK - SYP 2X12X20 #1 GROUND CONTACT KDAT TREATED 4/20	4 ea	85.14	ea	340.56
21	TY241625AG - SYP 2X4X16 #2 ABOVE GROUND TREATED 2/16	2 ea	13.72	ea	27.44

The invoice is due on 05/31/2023.

REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslrbm.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact [assist@uslrbm.com](mailto:assist@uslrbm.com).

Total Amount	\$6,431.72
Sales Tax 7.525%	\$483.99
<b>Invoice Total</b>	<b>\$6,915.71</b>



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1704992**

**Invoice No**  
**Invoice Date** 04/12/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143628 - DELEBO  
**Plot Ref**  
**Your Ref** DELEBO ROCKY HARBOR DECKING  
**Our Ref** 8457305  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 19424 102ND PL, ROGERS, MN, 55374-2810

Special Instructions	Notes
EARLY MORNING PLEASE 7-9 AM	

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOTRDK_140534 - 20' SQR ROCKY HARBOR ENHANCE NATURALS DECKING	28 ea	61.20	ea	1,713.60
2	zz_SOTRDK_140535 - 350 CT TRAP 3 ROCKY HARBOR SCREWS	1 ea	47.25	ea	47.25
3	zz_SOTRDK_140536 - 1050 CT TRAP 3 ROCKY HARBOR SCREWS	1 ea	127.44	ea	127.44

The invoice is due on 05/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$1,888.29
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a> .	Sales Tax 7.525%	\$142.10
	Invoice Total	\$2,030.39



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1716452**

**Invoice No**  
**Invoice Date** 04/19/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143628 - DELEBO  
**Plot Ref**  
**Your Ref** DELEBO TREATED 6X6  
**Our Ref** 8609370  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 19424 102ND PL, ROGERS, MN, 55374-2810

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	TY661060BGFD - SYP 6X6X10 #2 FOUNDATION GRADE TREATED 1/10	1 ea	52.30	ea	52.30

<p>The invoice is due on 05/31/2023.  <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$52.30</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$3.86</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$56.16</b></td></tr> </table>	Total Amount	\$52.30	Sales Tax 7.375%	\$3.86	<b>Invoice Total</b>	<b>\$56.16</b>
Total Amount	\$52.30						
Sales Tax 7.375%	\$3.86						
<b>Invoice Total</b>	<b>\$56.16</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Credit Note

Credit Note No	<b>166849</b>
Credit Date	04/25/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	DELEBO STOCK MATERIAL
Taken By	Jocelyn Niebaum
Sales Rep	MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS

\*\*MASTER\*\*

20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604



Page 1 of 1

**Delivery Address:** 19424 102ND PL, ROGERS, MN, 55374-2810

Line	Quantity	Description	Price	Per	Restock Charge	Total
2	1	RETURNS READY FOR PICKUP SEE EMAIL WITH LIST AND PICTURES SMALLRET - SMALL RETURN (DESCARTES) <b>Invoice number 1704991, cust ref DELEBO STOCK MATERIAL , order number 8457270</b>	0.00	ea		0.00
3	1	FMLL00550 - FASTENMASTER LL005-50 5" LEDGERLOK SCREW 50PK	(51.74)	BOX		(51.74)
4	1	AFC1022 - AFCO AFC1022 8 LEVEL SQUARE BALUSTER KIT BLACK 21CT	(90.01)	ea		(90.01)
5	1	TY212161GK - SYP 2X12X16 #1 GROUND CONTACT KDAT TREATED <b>Invoice number 1704992, cust ref DELEBO ROCKY HARBOR DECKING , order number 8457305</b>	(67.46)	ea		(67.46)
6	1	zz_SOTRDK_140534 - 20' SQR ROCKY HARBOR ENHANCE NATURALS DECKING	(61.20)	ea	18.36	(42.84)

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslbum.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact [assist@uslbum.com](mailto:assist@uslbum.com).

Total Amount	(\$252.05)
Sales Tax 7.525%	(\$18.98)
<b>Total Credit</b>	<b>(\$271.03)</b>



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1722141**

<b>Invoice No</b>	<b>1722141</b>
<b>Invoice Date</b>	04/24/2023
<b>Branch</b>	019029 - LA - Rockford
<b>Terms</b>	2% 15TH, NET EOM
<b>Customer</b>	LA5131460
<b>Contact Name</b>	
<b>Contact Number</b>	
<b>Job</b>	5143629 - ESSER
<b>Plot Ref</b>	
<b>Your Ref</b>	<b>ESSER STOCK MATERIAL</b>
<b>Our Ref</b>	8458720
<b>Taken By</b>	Jocelyn Niebaum
<b>Sales Rep</b>	MARK RUBISCHKO



Page 1 of 2

**Delivery Address:** PRECISION DECKS, 7449 NARCISSUS LN N, MAPLE GROVE, MN,  
55311-1726

Special Instructions	Notes
set it in the driveway on the side furthest from the house	

Line	Description	Qty/Footage	Price	Per	Total
	set it in the driveway on the side furthest from the house				
1	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" X 10" ZMAX FACE MOUNT JOIST HANGER	6 ea	3.24	ea	19.44
2	SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" X 6" ZMAX LIGHT POST CAP	4 PC	6.94	ea	27.76
3	SIMLSSR26Z - SIMPSON STRONG-TIE LSSR26Z 2 X 6 FIELD ADJUSTABLE HANGER	12 ea	14.00	ea	168.00
4	SIMDTT1ZKT - SIMPSON STRONG-TIE DTT1Z-KT ZMAX DECK TENSION TIE KIT WITH FASTENERS	1 ea	76.20	ea	76.20
5	FMLL00550 - FASTENMASTER LL005-50 5" LEDGERLOK SCREW 50PK	1 BOX	51.74	BOX	51.74
6	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	6 ROLL	28.50	ROLL	171.00
7	PMM441218RVMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	8 ea	138.95	ea	1,111.60
8	PMM71410WGPWWH - PALRAM 7-1/4" X 7-1/4" X 10' WOODGRAIN PVC POST WRAP W/TRIM WHITE	1 ea	475.94	ea	475.94
9	PMMEXTWHOT103OZ - PALRAM EXT-WHOT-10.3OZ EXTREME HOT GLUE WHITE	2 ea	18.99	ea	37.98
10	STRPXTCA41T200 - STARBORN PXTCA41T200 10X2 WHITE WOODGRAIN PALIGHT PROPLUG SYSTEM 375PC	1 ea	135.50	ea	135.50
11	TY661060BGFD - SYP 6X6X10 #2 FOUNDATION GRADE TREATED 2/10	2 ea	56.07	ea	112.14
12	TY2100825AGKD - SYP 2X10X8 #2 ABOVE GROUND KDAT TREATED 8/8	8 ea	21.54	ea	172.32
13	TY210101GK - SYP 2X10X10 #1 GROUND CONTACT KDAT TREATED 3/10	3 ea	28.18	ea	84.54
14	TY212081GK - SYP 2X12X8 #1 GROUND CONTACT KDAT TREATED 6/8	6 ea	30.92	ea	185.52



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1722141**

<b>Invoice No</b>	<b>1722141</b>
<b>Invoice Date</b>	04/24/2023
<b>Branch</b>	019029 - LA - Rockford
<b>Terms</b>	2% 15TH, NET EOM
<b>Customer</b>	LA5131460
<b>Contact Name</b>	
<b>Contact Number</b>	
<b>Job</b>	5143629 - ESSER
<b>Plot Ref</b>	
<b>Your Ref</b>	<b>ESSER STOCK MATERIAL</b>
<b>Our Ref</b>	8458720
<b>Taken By</b>	Jocelyn Niebaum
<b>Sales Rep</b>	MARK RUBISCHKO

### Invoice Address

PRECISION DECKS  
\*\*MASTER\*\*  
20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604

Page 2 of 2

**Delivery Address:** PRECISION DECKS, 7449 NARCISSUS LN N, MAPLE GROVE, MN,  
55311-1726

Line	Description	Qty/Footage	Price	Per	Total
15	TY212101GK - SYP 2X12X10 #1 GROUND CONTACT KDAT TREATED 6/10	6 ea	38.65	ea	231.90
16	TY2408A - SYP 2X4X8 #2 ABOVE GROUND TREATED 6/8	6 ea	6.36	ea	38.16
17	TY2410A - SYP 2X4X10 #2 ABOVE GROUND TREATED 6/10	6 ea	7.51	ea	45.06
18	AFC4LVRLKBK - AFCO 4 LEVEL RAIL KIT BLACK	2 ea	114.98	ea	229.96
19	AFC1001 - AFCO AFC1001 6 LEVEL RAIL KIT BLACK	7 ea	141.37	ea	989.59
20	AFC1021 - AFCO AFC1021 6 LEVEL SQUARE BALUSTER KIT BLACK 16CT	8 ea	68.94	ea	551.52
21	AFC1051 - AFCO AFC1051 6 STAIR RAIL KIT BLACK	4 ea	168.59	ea	674.36
22	AFC1071 - AFCO AFC1071 6 STAIR SQUARE BALUSTER KIT BLACK 16CT	4 ea	78.78	ea	315.12
23	AFC1052 - AFCO AFC1052 8 STAIR RAIL KIT BLACK	2 ea	203.42	ea	406.84
24	AFC1072 - AFCO AFC1072 8 STAIR SQUARE BALUSTER KIT BLACK 21CT	2 ea	104.41	ea	208.82
25	AFC1080 - AFCO AFC1080 LEVEL BRACKET KIT BLACK	1 ea	45.74	ea	45.74

The invoice is due on 05/31/2023. <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$6,566.75
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslrbm.com/termsandconditionsofsales">https://uslrbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslrbm.com">assist@uslrbm.com</a> .	Sales Tax 8.025%	\$527.01
	Invoice Total	\$7,093.76



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1722144**

**Invoice No**  
**Invoice Date** 04/24/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143629 - ESSER  
**Plot Ref**  
**Your Ref** SER ROCKY HARBOR AND TREX ADA  
**Our Ref** 8458770  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 7449 NARCISSUS LN N, MAPLE GROVE, MN,  
55311-1726

Special Instructions	Notes
set it in the driveway on the side furthest from the house	

Line	Description	Qty/Footage	Price	Per	Total
	set it in the driveway on the side furthest from the house				
1	zz_SOTRDK_140585 - 12' SQR ROCKY HARBOR ENHANCE NATURALS DECKING	24 ea	37.32	ea	895.68
2	zz_SOTRDK_140586 - 16' SQR ROCKY HARBOR ENHANCE NATURALS DECKING	12 ea	49.76	ea	597.12
3	zz_SOTRDK_140587 - 20' SQR ROCKY HARBOR ENHANCE NATURALS DECKING	20 ea	61.20	ea	1,224.00
4	zz_SOTRDK_140588 - 1X8-12' ROCKY HARBOR ENH NATURALS RISER	7 ea	67.68	ea	473.76
5	zz_SOTRDK_140589 - 350 CT TRAP 3 ROCKY HARBOR SCREWS	2 ea	47.25	ea	94.50
6	zz_SOTRDK_140590 - 1050 CT TRAP 3 ROCKY HARBOR SCREWS	1 ea	127.44	ea	127.44
7	zz_SOTRDK_140591 - 8' STRAIGHT RAIL SECTION BLACK	3 ea	50.86	ea	152.58
8	zz_SOTRDK_140592 - 90 DEG WALL RETURN BLACK	1 ea	16.08	ea	16.08
9	zz_SOTRDK_140593 - WALL MOUNT HANDRAIL BRKT BLACK	4 ea	19.33	ea	77.32
10	zz_SOTRDK_140594 - STRAIGHT INTERNAL CONNECTOR BLACK	1 ea	10.65	ea	10.65

<p>The invoice is due on 05/31/2023.</p> <p>REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslrbm.com/termsandconditionsofsales">https://uslrbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslrbm.com">assist@uslrbm.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$3,669.13</td></tr> <tr> <td>Sales Tax 8.025%</td><td>\$294.47</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$3,963.60</b></td></tr> </table>	Total Amount	\$3,669.13	Sales Tax 8.025%	\$294.47	<b>Invoice Total</b>	<b>\$3,963.60</b>
Total Amount	\$3,669.13						
Sales Tax 8.025%	\$294.47						
<b>Invoice Total</b>	<b>\$3,963.60</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1722142**

**Invoice No**  
**Invoice Date** 04/24/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143629 - ESSER  
**Plot Ref**  
**Your Ref** ESSER WHITE AFCO POSTS  
**Our Ref** 8458830  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 7449 NARCISSUS LN N, MAPLE GROVE, MN,  
55311-1726

Special Instructions	Notes
set it in the driveway on the side furthest from the house	

Line	Description	Qty/Footage	Price	Per	Total
1	set it in the driveway on the side furthest from the house zz_SOAR_3566 - White Textured, 4", X 38", Post	12 ea	134.39	ea	1,612.68
2	zz_SOAR_3567 - White Textured, 4", X 44", Post	6 ea	145.78	ea	874.68

The invoice is due on 05/31/2023. <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$2,487.36
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a> .	Sales Tax 8.025%	\$199.59
	<b>Invoice Total</b>	<b>\$2,686.95</b>



Lampert Lumber  
9220 HUDSON BLVD N  
LAKE ELMO, MN 55042-9723  
651-739-5400

## Sales Invoice

**1726570**

**Invoice No**  
**Invoice Date** 04/25/2023  
**Branch** 019011 - LA - Lake Elmo  
**Terms** % 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143629 - ESSER  
**Plot Ref**  
**Your Ref** ESSER STOCK MATERIAL  
**Our Ref** 8458721  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 7449 NARCISSUS LN N, MAPLE GROVE, MN,  
55311-1726

Special Instructions	Notes
set it in the driveway on the side furthest from the house	

Line	Description	Qty/Footage	Price	Per	Total
1	PMM71410WGPWWH - PALRAM 7-1/4" X 7-1/4" X 10' WOODGRAIN PVC POST WRAP W/TRIM WHITE	6 ea	475.94	ea	2,855.64

The invoice is due on 05/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$2,855.64
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a> .	Sales Tax 8.025%	\$229.17
	Invoice Total	\$3,084.81



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1726986**

**Invoice No**  
**Invoice Date** 04/26/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143629 - ESSER  
**Plot Ref**  
**Your Ref** ESSER TREATED 2X10  
**Our Ref** 8666900  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 7449 NARCISSUS LN N, MAPLE GROVE, MN,  
55311-1726

Special Instructions	Notes
DELIVER 1ST THING AM 2ND STOP PLEASE	

Line	Description	Qty/Footage	Price	Per	Total
1	TY210141GK - SYP 2X10X14 #1 GROUND CONTACT KDAT TREATED 10/14	10 ea	37.15	ea	371.50

The invoice is due on 05/31/2023. <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$371.50
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a> .	Sales Tax 8.025%	\$29.82
	<b>Invoice Total</b>	\$401.32



Lampert Lumber  
9220 HUDSON BLVD N  
LAKE ELMO, MN 55042-9723  
651-739-5400

## Sales Invoice

**1728261**

**Invoice No**  
**Invoice Date** 04/26/2023  
**Branch** 019011 - LA - Lake Elmo  
**Terms** % 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143629 - ESSER  
**Plot Ref**  
**Your Ref** ESSER WHITE POSTS  
**Our Ref** 8677540  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 7449 NARCISSUS LN N, MAPLE GROVE, MN,  
55311-1726

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOTRDK_148111 - 4X4-39" POST SLEEVE WHITE	10 ea	39.97	ea	399.70
2	zz_SOTRDK_148112 - 4X4-108" POST SLEEVE WHITE	4 ea	120.01	ea	480.04
3	zz_SOTRDK_148113 - 4X4 FLAT POST CAP WHITE	18 ea	9.69	ea	174.42
4	zz_SOTRDK_148114 - 4X4 POST SKIRT WHITE	18 ea	5.74	ea	103.32

<p>The invoice is due on 05/31/2023.</p> <p>REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$1,157.48</td></tr> <tr> <td>Sales Tax 8.025%</td><td>\$92.88</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$1,250.36</b></td></tr> </table>	Total Amount	\$1,157.48	Sales Tax 8.025%	\$92.88	<b>Invoice Total</b>	<b>\$1,250.36</b>
Total Amount	\$1,157.48						
Sales Tax 8.025%	\$92.88						
<b>Invoice Total</b>	<b>\$1,250.36</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1729800**

**Invoice No** 1729800  
**Invoice Date** 04/27/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143629 - ESSER  
**Plot Ref**  
**Your Ref** ESSER STOCK CEDAR  
**Our Ref** 8676795  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 7449 NARCISSUS LN N, MAPLE GROVE, MN,  
55311-1726

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	C4408 - CEDAR 4X4X8 S4S 5/8	5 ea	53.33	ea	266.65
2	C4410 - CEDAR 4X4X10 S4S 4/10	4 ea	66.67	ea	266.68
3	TTNTIPR441 - TITAN TIPR441 4X4 STEEL POST ANCHOR PRIMUS KIT	18 ea	31.99	ea	575.82

<p>The invoice is due on 05/31/2023.</p> <p>REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$1,109.15</td></tr> <tr> <td>Sales Tax 8.025%</td><td>\$88.99</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$1,198.14</b></td></tr> </table>	Total Amount	\$1,109.15	Sales Tax 8.025%	\$88.99	<b>Invoice Total</b>	<b>\$1,198.14</b>
Total Amount	\$1,109.15						
Sales Tax 8.025%	\$88.99						
<b>Invoice Total</b>	<b>\$1,198.14</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1699171**

**Invoice No**  
**Invoice Date** 04/12/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143631 - HILL  
**Plot Ref**  
**Your Ref** HILL AMERICAN WALNUT T/T  
**Our Ref** 8529815  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 16025 22ND PL N, PLYMOUTH, MN, 55447-2385

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOAZDK_36302 - AZEK 16' SQUARE DECKING 5.25 WIDE AMERICAN WALNUT	5 ea	105.76	ea	528.80
2	zz_SOAZDK_36303 - AZEK 20' SQUARE DECKING 5.25 WIDE AMERICAN WALNUT	27 ea	132.20	ea	3,569.40
3	zz_SOAZDK_36304 - AZEK 1/2"X12-12' FASCIA AMERICAN WALNUT	7 ea	119.64	ea	837.48
4	zz_SOAZDK_36305 - AZEK 350 CT 2-1/2 TOPLOC SCREWS 100 SQ FT AMERICAN WALNUT	1 ea	128.63	ea	128.63
5	zz_SOAZDK_36306 - AZEK 1050 CT 2-1/2 TOPLOC SCREWS 300 SQ FT AMERICAN WALNUT	1 ea	372.52	ea	372.52
6	zz_SOAZDK_36307 - AZEK 100 CT 1-5/8 TOPLOC FASCIA SCREWS 30 LF AMERICAN WALNUT	3 ea	40.20	ea	120.60

<p>The invoice is due on 05/31/2023.</p> <p>REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslrbm.com/termsandconditionsofsales">https://uslrbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslrbm.com">assist@uslrbm.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$5,557.43</td></tr> <tr> <td>Sales Tax 7.525%</td><td>\$418.19</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$5,975.62</b></td></tr> </table>	Total Amount	\$5,557.43	Sales Tax 7.525%	\$418.19	<b>Invoice Total</b>	<b>\$5,975.62</b>
Total Amount	\$5,557.43						
Sales Tax 7.525%	\$418.19						
<b>Invoice Total</b>	<b>\$5,975.62</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1704997**

**Invoice No** 1704997  
**Invoice Date** 04/12/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143631 - HILL  
**Plot Ref**  
**Your Ref** HILL STOCK MATERIAL  
**Our Ref** 8530035  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO

**Invoice Address**  
 PRECISION DECKS  
 \*\*MASTER\*\*  
 20170 75TH AVE N STE A  
 CORCORAN, MN, 55340-8604

**Delivery Address:** PRECISION DECKS, 16025 22ND PL N, PLYMOUTH, MN, 55447-2385



Page 1 of 2

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	DIB26021 - DO IT BEST 26021 SUBFLOOR ADHESIVE 28OZ	2 ea	9.29	ea	18.58
2	SIMA35Z - SIMPSON STRONG-TIE A35Z ZMAX FRAMING ANGLE	2 PC	1.38	ea	2.76
3	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" x 10" ZMAX JOIST HANGER	40 ea	3.24	ea	129.60
4	SIMLUS210ZZ - SIMPSON STRONG-TIE LUS210-ZZ 2" x 10" DOUBLE ZMAX JOIST HANGER	2 ea	5.96	ea	11.92
5	SIMABW66Z - SIMPSON STRONG-TIE ABW66Z 6" X 6" ADJUSTABLE ZMAX POST BASE	3 ea	39.32	ea	117.96
6	SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" x 6" ZMAX POST CAP	3 PC	6.94	ea	20.82
7	SIMLSSR26Z - SIMPSON STRONG-TIE LSSR26Z 2 X 6 FIELD ADJUSTABLE HANGER	6 ea	9.50	ea	57.00
8	SIMDTT1ZKT - SIMPSON STRONG-TIE DTT1Z-KT STEEL ZMAX DECK TENSION TIE KIT WITH FASTENERS	1 ea	70.46	ea	70.46
9	FMLL00550 - FASTENMASTER LL005-50 5" LEDGERLOK SCREW 50PK	1 BOX	51.74	BOX	51.74
10	DIB26021 - DO IT BEST 26021 SUBFLOOR ADHESIVE 28OZ	2 ea	9.29	ea	18.58
11	AMX57028 - AMERIMAX HOME PRODUCTS 57028 1-1/2X3X10 GALVANIZED DECK FLASHING	3 ea	10.79	ea	32.37
12	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	2 ROLL	28.50	ROLL	57.00
13	TY660860BGFD - SYP 6X6X8 #2 FOUNDATION GRADE TREATED 1/8	1 ea	44.86	ea	44.86
14	TY210121GK - SYP 2X10X12 #1 GROUND CONTACT KDAT TREATED 36/12	36 ea	33.68	ea	1,212.48
15	TY212081GK - SYP 2X12X8 #1 GROUND CONTACT KDAT TREATED 3/8	3 ea	30.92	ea	92.76
16	TY212121GK - SYP 2X12X12 #1 GROUND CONTACT KDAT TREATED 8/12	8 ea	46.70	ea	373.60
17	TY241225AG - SYP 2X4X12 #2 ABOVE GROUND TREATED	3 ea	9.39	ea	28.17



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1704997**

**Invoice No**  
**Invoice Date** 04/12/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143631 - HILL  
**Plot Ref**  
**Your Ref** HILL STOCK MATERIAL  
**Our Ref** 8530035  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS  
\*\*MASTER\*\*  
20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604

Page 2 of 2

**Delivery Address:** PRECISION DECKS, 16025 22ND PL N, PLYMOUTH, MN, 55447-2385

Line	Description	Qty/Footage	Price	Per	Total
18	3/12 TY240825AG - SYP 2X4X8 #2 ABOVE GROUND TREATED 3/8	3 ea	6.36	ea	19.08
19	CTT164 - CONCRETE TUBE 16X4 FOOTING POUR	3 ea	39.73	ea	119.19

The invoice is due on 05/31/2023.

REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslrbm.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact [assist@uslrbm.com](mailto:assist@uslrbm.com).

Total Amount	\$2,478.93
Sales Tax 7.525%	\$186.57
<b>Invoice Total</b>	<b>\$2,665.50</b>



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Credit Note

Credit Note No	166606
Credit Date	04/28/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	HILL AMERICAN WALNUT T/T
Taken By	Jocelyn Niebaum
Sales Rep	MARK RUBISCHKO

**Invoice Address**

PRECISION DECKS

\*\*MASTER\*\*

20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604



Page 1 of 1

**Delivery Address:** 16025 22ND PL N, PLYMOUTH, MN, 55447-2385

Line	Quantity	Description	Price	Per	Restock Charge	Total
2	1	RETURN READY FOR PICKUP SEE EMAIL WITH LIST AND PICTURES SMALLRET - SMALL RETURN (DESCARTES) <b>Invoice number 1699171, cust ref HILL AMERICAN WALNUT T/T, order number 8529815</b>	0.00	ea		0.00
3	2	zz_SOAZDK_36303 - AZEK 20' SQUARE DECKING 5.25 WIDE AMERICAN WALNUT	(132.20)	ea	79.32	(185.08)
4	2	zz_SOAZDK_36304 - AZEK 1/2"X12-12' FASCIA AMERICAN WALNUT <b>Invoice number 1704997, cust ref HILL STOCK MATERIAL, order number 8530035</b>	(119.64)	ea	71.78	(167.50)
5	1	FMLL00550 - FASTENMASTER LL005-50 5" LEDGERLOK SCREW 50PK	(51.74)	BOX		(51.74)
6	1	TY212081GK - SYP 2X12X8 #1 GROUND CONTACT KDAT TREATED	(30.92)	ea		(30.92)
7	3	CTT164 - CONCRETE TUBE 16X4 FOOTING POUR *****1 azek 1 5/8 no credit box picked up wet not resalable.	(39.73)	ea		(119.19)

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslbum.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact assist@uslbum.com.

Total Amount	(\$554.43)
Sales Tax 7.525%	(\$41.74)
<b>Total Credit</b>	<b>(\$596.17)</b>



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1730470**

**Invoice No**  
**Invoice Date** 04/27/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143632 - PLANT  
**Plot Ref**  
**Your Ref** PLANT - LEDGER MATERIAL  
**Our Ref** 8676300  
**Taken By** Mark Rubischko  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 11524 YUMA LN N, OSSEO, MN, 55369-7503

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	TY212121GK - SYP 2X12X12 #1 GROUND CONTACT KDAT TREATED 3/12	3 ea	49.14	ea	147.42
2	AMX57028 - AMERIMAX HOME PRODUCTS 57028 1-1/2X3X10 GALVANIZED DECK FLASHING	4 ea	10.79	ea	43.16
3	ICW333G1 - ICE&WATER SHIELD 3X33 GRANULATED 1SQ	1 ea	60.00	ea	60.00

<p>The invoice is due on 05/31/2023.</p> <p>REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$250.58</td></tr> <tr> <td>Sales Tax 8.025%</td><td>\$20.13</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$270.71</b></td></tr> </table>	Total Amount	\$250.58	Sales Tax 8.025%	\$20.13	<b>Invoice Total</b>	<b>\$270.71</b>
Total Amount	\$250.58						
Sales Tax 8.025%	\$20.13						
<b>Invoice Total</b>	<b>\$270.71</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1720012**

Invoice No  
 Invoice Date 04/21/2023  
 Branch 019029 - LA - Rockford  
 Terms 2% 15TH, NET EOM  
 Customer LA5131460  
 Contact Name  
 Contact Number  
 Job 5143633 - YOUNG  
 Plot Ref  
 Your Ref DUNG TREATED GLULAM US LUMBER  
 Our Ref 8617775  
 Taken By Jocelyn Niebaum  
 Sales Rep MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 1769 LAFAYETTE LN, MOUND, MN, 55364-1121

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOLAMBEAM_5556 - 3-1/2X9-1/2-14' TREATED GLULAM	1 ea	394.73	ea	394.73

The invoice is due on 05/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$394.73
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a> .	Sales Tax 7.525%	\$29.70
	Invoice Total	\$424.43



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1720013**

Invoice No  
 04/21/2023  
 Invoice Date  
 Branch  
 019029 - LA - Rockford  
 Terms  
 2% 15TH, NET EOM  
 Customer  
 LA5131460  
 Contact Name  
 Contact Number  
 Job  
 5143633 - YOUNG  
 Plot Ref  
 Your Ref  
 YOUNG LUSC210-3 HANGER  
 Our Ref  
 8618535  
 Taken By  
 Jocelyn Niebaum  
 Sales Rep  
 MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 1769 LAFAYETTE LN, MOUND, MN, 55364-1121

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOHANGER_48719 - HUC210-3 HANGER	1 ea	38.36	ea	38.36

The invoice is due on 05/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$38.36
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a> .	Sales Tax 7.525%	\$2.89
	Invoice Total	\$41.25



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1722137**

**Invoice No**  
**Invoice Date** 04/24/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143633 - YOUNG  
**Plot Ref**  
**Your Ref** YOUNG WHITE AFCO  
**Our Ref** 8618405  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 1769 LAFAYETTE LN, MOUND, MN, 55364-1121

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOAR_3923 - White Textured, 3", X 38", Post	4 ea	98.15	ea	392.61
2	zz_SOAR_3924 - White Textured, 3", X 44", Post	2 ea	107.02	ea	214.03
3	zz_SOAR_3925 - Rail Kit Only, 100 Series, White Textured, Level Rail Kit Type, 48"	1 ea	122.39	ea	122.39
4	zz_SOAR_3926 - Infill Kit Only, 100 Series, White Textured, Level Rail Kit Type, 48", X 36", Square Baluster	1 ea	53.81	ea	53.81
5	zz_SOAR_3927 - Rail Kit Only, 100 Series, White Textured, Level Rail Kit Type, 72", Square Baluster	5 ea	161.78	ea	808.89
6	zz_SOAR_3928 - Infill Kit Only, 100 Series, White Textured, Level Rail Kit Type, 72", X 36", Square Baluster	5 ea	78.89	ea	394.44
7	zz_SOAR_3929 - Rail Kit Only, 100 Series, White Textured, Fixed Stair Rail Kit Type, 120", Square Baluster	2 ea	311.45	ea	622.89
8	zz_SOAR_3930 - Infill Kit Only, 100 Series, White Textured, Fixed Stair Rail Kit Type, 120", X 36", Square Baluster	2 ea	128.95	ea	257.89
9	zz_SOAR_3931 - White Textured, 1-7/8", X 36", 90 Degree	2 ea	103.36	ea	206.72
10	zz_SOAR_3932 - White Textured, 1-7/8", X 36", Line	2 ea	103.36	ea	206.72

<p>The invoice is due on 05/31/2023.</p> <p>REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslrbm.com/termsandconditionsofsales">https://uslrbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslrbm.com">assist@uslrbm.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$3,280.39</td></tr> <tr> <td>Sales Tax 7.525%</td><td>\$246.80</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$3,527.19</b></td></tr> </table>	Total Amount	\$3,280.39	Sales Tax 7.525%	\$246.80	<b>Invoice Total</b>	<b>\$3,527.19</b>
Total Amount	\$3,280.39						
Sales Tax 7.525%	\$246.80						
<b>Invoice Total</b>	<b>\$3,527.19</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1724477**

**Invoice No**  
**Invoice Date** 04/25/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143633 - YOUNG  
**Plot Ref**  
**Your Ref** YOUNG STOCK MATERIAL  
**Our Ref** 8616735  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO

**Invoice Address**  
PRECISION DECKS  
\*\*MASTER\*\*  
20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604



Page 1 of 2

**Delivery Address:** PRECISION DECKS, 1769 LAFAYETTE LN, MOUND, MN, 55364-1121

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" X 10" ZMAX FACE MOUNT JOIST HANGER	18 ea	3.24	ea	58.32
2	SIMLUS2102Z - SIMPSON STRONG-TIE LUS210-2Z 2" X 10" ZMAX FACE MOUNT DOUBLE JOIST HANGER	1 ea	5.96	ea	5.96
3	SIMLUS2103Z - SIMPSON STRONG-TIE LUS2103Z 2" X 10" ZMAX FACE MOUNT TRIPLE JOIST HANGER	1 ea	11.53	ea	11.53
4	SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" X 6" ZMAX LIGHT POST CAP	2 PC	6.94	PC	13.88
5	SIMDTT1ZKT - SIMPSON STRONG-TIE DTT1Z-KT ZMAX DECK TENSION TIE KIT WITH FASTENERS	1 ea	76.20	ea	76.20
6	FMLL00550 - FASTENMASTER LL005-50 5" LEDGERLOK SCREW 50PK	1 BOX	51.74	BOX	51.74
7	DIB26021 - DO IT BEST 26021 SUBFLOOR ADHESIVE 28OZ	1 ea	9.29	ea	9.29
8	AMX57028 - AMERIMAX HOME PRODUCTS 57028 1-1/2X3X10 GALVANIZED DECK FLASHING	2 ea	10.79	ea	21.58
9	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	2 ROLL	28.50	ROLL	57.00
10	PMM44818RVMB - PALRAM 4/4 X 8" X 18' PVC REVERSIBLE TRIM BOARD	3 ea	89.61	ea	268.83
11	PMM441218RVMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	5 ea	138.95	ea	694.75
12	STRPTXC421T200 - STARBORN PXTC421T200 10X2 WHITE WOODGRAIN PALIGHT PROPLUG SYSTEM 375PC	1 ea	135.50	ea	135.50
13	TY661060BGFD - SYP 6X6X10 #2 FOUNDATION GRADE TREATED 1/10	1 ea	52.30	ea	52.30
14	TY210101GK - SYP 2X10X10 #1 GROUND CONTACT KDAT TREATED 3/10	3 ea	27.08	ea	81.24
15	TY210121GK - SYP 2X10X12 #1 GROUND CONTACT KDAT TREATED 18/12	18 ea	32.37	ea	582.66



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1724477**

**Invoice No**  
**Invoice Date** 04/25/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143633 - YOUNG  
**Plot Ref**  
**Your Ref** YOUNG STOCK MATERIAL  
**Our Ref** 8616735  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO

### Invoice Address

PRECISION DECKS  
\*\*MASTER\*\*  
20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604

Page 2 of 2

**Delivery Address:** PRECISION DECKS, 1769 LAFAYETTE LN, MOUND, MN, 55364-1121

Line	Description	Qty/Footage	Price	Per	Total
16	TY212101GK - SYP 2X12X10 #1 GROUND CONTACT KDAT TREATED 6/10	6 ea	40.68	ea	244.08
17	TY2410A - SYP 2X4X10 #2 ABOVE GROUND TREATED 6/10	6 ea	7.29	ea	43.74
18	TRXTSC54612SQIM - TREX TRANSCEND 5/4X6X12 SQUARE ISLAND MIST	27 ea	73.12	ea	1,974.24
19	TRXTSC54616SQIM - TREX TRANSCEND 5/4X6X16 SQUARE ISLAND MIST	9 ea	97.51	ea	877.59
20	FMTR32121050IM - FASTENMASTER FMTR3-212-1050IM TRAPEASE3 2-1/2 ISLAND MIST 1050CT	1 BOX	124.53	BOX	124.53

The invoice is due on 05/31/2023.

REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslbum.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact [assist@uslbum.com](mailto:assist@uslbum.com).

Total Amount	\$5,384.96
Sales Tax 7.525%	\$405.23
<b>Invoice Total</b>	<b>\$5,790.19</b>



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1724478**

**Invoice No**  
**Invoice Date** 04/25/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5143633 - YOUNG  
**Plot Ref**  
**Your Ref** YOUNG TREX LIGHTS  
**Our Ref** 8616750  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 1769 LAFAYETTE LN, MOUND, MN, 55364-1121

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOTRDK_145548 - LED WEDGE DECK RAIL LIGHT WHITE	4 ea	53.79	ea	215.16
2	zz_SOTRDK_145549 - 30 WATT TRANSFORMER W/ TIMER	1 ea	106.39	ea	106.39
3	zz_SOTRDK_145550 - REMOTE DIMMER	1 ea	75.51	ea	75.51

<p>The invoice is due on 05/31/2023.</p> <p>REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310</p> <p>This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a>.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$397.06</td></tr> <tr> <td>Sales Tax 7.525%</td><td>\$29.87</td></tr> <tr> <td><b>Invoice Total</b></td><td><b>\$426.93</b></td></tr> </table>	Total Amount	\$397.06	Sales Tax 7.525%	\$29.87	<b>Invoice Total</b>	<b>\$426.93</b>
Total Amount	\$397.06						
Sales Tax 7.525%	\$29.87						
<b>Invoice Total</b>	<b>\$426.93</b>						



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1725933**

**Invoice No** 1725933  
**Invoice Date** 04/27/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5234099 - ROOTES  
**Plot Ref**  
**Your Ref** ROOTES STOCK MATERIAL  
**Our Ref** 8666745  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 2

**Delivery Address:** PRECISION DECKS, 12380 PINERIDGE WAY N, DAYTON, MN,  
55327-2301

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" X 10" ZMAX FACE MOUNT JOIST HANGER	22 ea	3.55	ea	78.10
2	SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" X 6" ZMAX LIGHT POST CAP	3 PC	10.10	PC	30.30
3	SIMLSSR26Z - SIMPSON STRONG-TIE LSSR26Z 2 X 6 FIELD ADJUSTABLE HANGER	4 ea	21.00	ea	84.00
4	SIMA35Z - SIMPSON STRONG-TIE A35Z ZMAX FRAMING ANGLE	2 PC	1.38	PC	2.76
5	SIMDTT1ZKT - SIMPSON STRONG-TIE DTT1Z-KT ZMAX DECK TENSION TIE KIT WITH FASTENERS	1 ea	76.20	ea	76.20
6	FMLL00550 - FASTENMASTER LL005-50 5" LEDGERLOK SCREW 50PK	2 BOX	59.99	BOX	119.98
7	DIB26021 - DO IT BEST 26021 SUBFLOOR ADHESIVE 28OZ	2 ea	9.29	ea	18.58
8	AMX57028 - AMERIMAX HOME PRODUCTS 57028 1-1/2X3X10 GALVANIZED DECK FLASHING	2 ea	10.79	ea	21.58
9	BXN10DHGLV5 - BOX NAIL 10D HOT GALVANIZEDD 5LB	1 ea	32.99	ea	32.99
10	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	2 ROLL	31.16	ROLL	62.32
11	TY660860BGFD - SYP 6X6X8 #2 FOUNDATION GRADE TREATED 3/8	3 ea	41.32	ea	123.96
12	TY210101GK - SYP 2X10X10 #1 GROUND CONTACT KDAT TREATED 3/10	3 ea	28.59	ea	85.77
13	TY212101GK - SYP 2X12X10 #1 GROUND CONTACT KDAT TREATED 5/10	5 ea	43.00	ea	215.00
14	TY212141GK - SYP 2X12X14 #1 GROUND CONTACT KDAT TREATED 6/14	6 ea	50.00	ea	300.00
15	TY212161GK - SYP 2X12X16 #1 GROUND CONTACT KDAT TREATED 18/16	18 ea	74.52	ea	1,341.36



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1725933**

**Invoice No**  
**Invoice Date** 04/27/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5234099 - ROOTES  
**Plot Ref**  
**Your Ref** ROOTES STOCK MATERIAL  
**Our Ref** 8666745  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO

### Invoice Address

PRECISION DECKS  
\*\*MASTER\*\*  
20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604

**Delivery Address:** PRECISION DECKS, 12380 PINERIDGE WAY N, DAYTON, MN,  
55327-2301

Page 2 of 2

Line	Description	Qty/Footage	Price	Per	Total
16	TY2412A - SYP 2X4X12 #2 ABOVE GROUND TREATED 1/12	1 ea	9.39	ea	9.39
17	TY2416A - SYP 2X4X16 #2 ABOVE GROUND TREATED 10/16	10 ea	13.63	ea	136.30
18	WBY73344BK - WESTBURY 73344BK 2X2-37 POST KIT BLACK	6 ea	94.89	ea	569.34
19	WBY73345BK - WESTBURY 73345BK 2X2-47 POST KIT BLACK	4 ea	103.23	ea	412.92
20	WBY70002BK - WESTBURY 70002BK 36X5 C10 RAIL BLACK	1 ea	232.86	ea	232.86
21	WBY70004BK - WESTBURY 70004BK 36X7 C10 RAIL BLACK	2 ea	304.25	ea	608.50
22	WBY70005BK - WESTBURY 70005BK 36X8 C10 RAIL BLACK	3 ea	329.81	ea	989.43
23	WBY70027BK - WESTBURY 70027BK 36X8 C10 STAIR RAIL BLACK	2 ea	329.81	ea	659.62

The invoice is due on 05/31/2023. <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$6,211.26
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslrbm.com/termsandconditionsofsales">https://uslrbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslrbm.com">assist@uslrbm.com</a> .	Sales Tax 7.525%	\$467.38
	<b>Invoice Total</b>	<b>\$6,678.64</b>



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1725939**

**Invoice No**  
**Invoice Date** 04/27/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5234099 - ROOTES  
**Plot Ref**  
**Your Ref** ROOTES WESTBURY GATE KIT  
**Our Ref** 8666775  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 12380 PINERIDGE WAY N, DAYTON, MN,  
55327-2301

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SORR_27503 - BLACK TRU-CLOSE HINGE SET	1 ea	99.92	ea	99.92
2	zz_SORR_27504 - BLACK MAGNA LATCH	1 ea	154.68	ea	154.68
3	zz_SOWSBYRL_27128 - GATE 48"X36" ADJ	1 ea	367.47	ea	367.47

The invoice is due on 05/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$622.07
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a> .	Sales Tax 7.525%	\$46.80
	Invoice Total	\$668.87



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1725950**

**Invoice No**  
**Invoice Date** 04/27/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5234099 - ROOTES  
**Plot Ref**  
**Your Ref** ROOTES ROCKY HARBOR  
**Our Ref** 8666860  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 12380 PINERIDGE WAY N, DAYTON, MN,  
55327-2301

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOTRDK_147821 - 16' SQR ROCKY HARBOR ENHANCE NATURALS DECKING	40 ea	49.76	ea	1,990.40
2	zz_SOTRDK_147822 - 1X8-12' ROCKY HARBOR ENH NATURALS RISER	3 ea	67.68	ea	203.04
3	zz_SOTRDK_147823 - 1X12-12' ROCKY HARBOR ENH NATURALS FASCIA	7 ea	111.72	ea	782.04
4	zz_SOTRDK_147824 - 350 CT TRAP 3 ROCKY HARBOR SCREWS	1 ea	47.25	ea	47.25
5	zz_SOTRDK_147825 - 1050 CT TRAP 3 ROCKY HARBOR SCREWS	1 ea	127.44	ea	127.44
6	zz_SOTRDK_147826 - 100 CT DECKFAST ROCKY HARBOR FASCIA SCREWS - 44 LF	3 ea	15.32	ea	45.96
7	zz_SOTRDK_147827 - DECKFAST FASCIA TOOL	1 ea	20.14	ea	20.14

The invoice is due on 05/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$3,216.27
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbum.com/termsandconditionsofsales">https://uslbum.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbum.com">assist@uslbum.com</a> .	Sales Tax 7.525%	\$242.03
	Invoice Total	\$3,458.30



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1730458**

**Invoice No**  
**Invoice Date** 04/27/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5245167 - GREENWOLD  
**Plot Ref**  
**Your Ref** GREENWOLD ADI LIGHTS  
**Our Ref** 7534030  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 10247 MULBERRY COURT, CORCORAN, MN, 55374

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOSPCOMPDECK_17300 - DPPLCBT COCAO BRONZE DECKPRO EFFEX POST LIGHT	5 ea	43.71	ea	218.57
2	zz_SOSPCOMPDECK_17301 - DP60WTRANSKIT DEKPRO EFFEX 60W TRANSFORMER KIT	1 ea	324.43	ea	324.43

The invoice is due on 05/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$543.00
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a> .	Sales Tax 7.775%	\$42.22
	Invoice Total	\$585.22



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1730457**

**Invoice No**  
**Invoice Date** 04/27/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5245167 - GREENWOLD  
**Plot Ref**  
**Your Ref** GREENWOLD STOCK MATERIAL  
**Our Ref** 8272095  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO

**Invoice Address**  
 PRECISION DECKS  
 \*\*MASTER\*\*  
 20170 75TH AVE N STE A  
 CORCORAN, MN, 55340-8604



Page 1 of 2

**Delivery Address:** PRECISION DECKS, 10247 MULBERRY COURT, CORCORAN, MN, 55374

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" X 10" ZMAX FACE MOUNT JOIST HANGER	30 ea	3.24	ea	97.20
2	SIMLUS2102Z - SIMPSON STRONG-TIE LUS210-2Z 2" X 10" ZMAX FACE MOUNT DOUBLE JOIST HANGER	2 ea	5.96	ea	11.92
3	SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" X 6" ZMAX LIGHT POST CAP	3 PC	6.94	PC	20.82
4	SIMDTT1ZKT - SIMPSON STRONG-TIE DTT1Z-KT ZMAX DECK TENSION TIE KIT WITH FASTENERS	1 ea	76.20	ea	76.20
5	FMLL00550 - FASTENMASTER LL005-50 5" LEDGERLOK SCREW 50PK	2 BOX	51.74	BOX	103.48
6	DIB26021 - DO IT BEST 26021 SUBFLOOR ADHESIVE 28OZ	2 ea	9.29	ea	18.58
7	JN112HGLV5 - JOIST NAIL 1-1/2" HOT GALVANIZED 5LB	1 ea	16.46	ea	16.46
8	BXN10DHGLV5 - BOX NAIL 10D HOT GALVANIZEDD 5LB	1 ea	32.99	ea	32.99
9	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	2 ROLL	28.50	ROLL	57.00
10	AMX57028 - AMERIMAX HOME PRODUCTS 57028 1-1/2X3X10 GALVANIZED DECK FLASHING	3 ea	10.79	ea	32.37
11	TY661060BGFD - SYP 6X6X10 #2 FOUNDATION GRADE TREATED 3/10	3 ea	52.30	ea	156.90
12	TY212081GK - SYP 2X12X8 #1 GROUND CONTACT KDAT TREATED 3/8	3 ea	32.54	ea	97.62
13	TY212121GK - SYP 2X12X12 #1 GROUND CONTACT KDAT TREATED 20/12	20 ea	49.14	ea	982.80
14	TY212161GK - SYP 2X12X16 #1 GROUND CONTACT KDAT TREATED 3/16	3 ea	70.49	ea	211.47
15	TY212201GK - SYP 2X12X20 #1 GROUND CONTACT KDAT TREATED 4/20	4 ea	87.84	ea	351.36
16	TY2416A - SYP 2X4X16 #2 ABOVE GROUND TREATED	2 ea	13.08	ea	26.16



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1730457**

**Invoice No**  
**Invoice Date** 04/27/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5245167 - GREENWOLD  
**Plot Ref**  
**Your Ref** GREENWOLD STOCK MATERIAL  
**Our Ref** 8272095  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO

### Invoice Address

PRECISION DECKS  
\*\*MASTER\*\*  
20170 75TH AVE N STE A  
CORCORAN, MN, 55340-8604

Page 2 of 2

**Delivery Address:** PRECISION DECKS, 10247 MULBERRY COURT, CORCORAN, MN, 55374

Line	Description	Qty/Footage	Price	Per	Total
17	2/16 TY2412A - SYP 2X4X12 #2 ABOVE GROUND TREATED 2/12	2 ea	9.01	ea	18.02
18	PMMEXTWHOT103OZ - PALRAM EXT-WHOT-10.3OZ EXTREME HOT GLUE WHITE	2 ea	18.99	ea	37.98
19	STRPXTC421T200 - STARBORN PXT421T200 10X2 WHITE WOODGRAIN PALIGHT PROPLUG SYSTEM 375PC	1 ea	135.50	ea	135.50

The invoice is due on 05/31/2023.

REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310

This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <https://uslbm.com/termsandconditionsofsales> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact [assist@uslbm.com](mailto:assist@uslbm.com).

Total Amount	\$2,484.83
Sales Tax 7.775%	\$193.23
<b>Invoice Total</b>	<b>\$2,678.06</b>



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1730463**

**Invoice No**  
**Invoice Date** 04/27/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5245167 - GREENWOLD  
**Plot Ref**  
**Your Ref** GREENWOLD ROCKY HARBOR  
**Our Ref** 8272115  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 10247 MULBERRY COURT, CORCORAN, MN, 55374

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOTRDK_135689 - 12' SQR ROCKY HARBOR ENHANCE NATURALS DECKING	1 ea	37.32	ea	37.32
2	zz_SOTRDK_135690 - 16' SQR ROCKY HARBOR ENHANCE NATURALS DECKING	1 ea	49.76	ea	49.76
3	zz_SOTRDK_135691 - 20' SQR ROCKY HARBOR ENHANCE NATURALS DECKING	28 ea	61.20	ea	1,713.60
4	zz_SOTRDK_135692 - 350 CT TRAP 3 ROCKY HARBOR SCREWS	1 ea	47.25	ea	47.25
5	zz_SOTRDK_135693 - 1050 CT TRAP 3 ROCKY HARBOR SCREWS	1 ea	127.44	ea	127.44
6	zz_SOTRDK_135694 - 1X12-12' ROCKY HARBOR ENH NATURALS FASCIA	4 ea	111.72	ea	446.88
7	zz_SOTRDK_135695 - 100 CT DECKFAST ROCKY HARBOR FASCIA SCREWS - 44 LF	2 ea	15.32	ea	30.64

The invoice is due on 05/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$2,452.89
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslrbm.com/termsandconditionsofsales">https://uslrbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslrbm.com">assist@uslrbm.com</a> .	Sales Tax 7.775%	\$190.72
	Invoice Total	\$2,643.61



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1730461**

**Invoice No**  
**Invoice Date** 04/27/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5245167 - GREENWOLD  
**Plot Ref**  
**Your Ref** GREENWOLD BRONZE AFCO  
**Our Ref** 8272165  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 10247 MULBERRY COURT, CORCORAN, MN, 55374

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOAR_3374 - Bronze Textured, 3", X 38", Post	7 ea	98.15	ea	687.05
2	zz_SOAR_3375 - Rail Kit Only, 100 Series, Bronze Textured, Level Rail Kit Type, 72"	2 ea	161.78	ea	323.56
3	zz_SOAR_3376 - Infill Kit Only, 100 Series, Bronze Textured, Level Rail Kit Type, 72", X 36", Square Baluster	2 ea	78.89	ea	157.78
4	zz_SOAR_3377 - Rail Kit Only, 100 Series, Bronze Textured, Level Rail Kit Type, 96", Square Baluster	4 ea	211.58	ea	846.32
5	zz_SOAR_3378 - Infill Kit Only, 100 Series, Bronze Textured, Level Rail Kit Type, 96", X 36", Square Baluster	4 ea	103.01	ea	412.04

The invoice is due on 05/31/2023. <b>REMIT TO:</b> Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$2,426.75
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a> .	Sales Tax 7.775%	\$188.69
	Invoice Total	\$2,615.44



Lampert Lumber  
6601 BLECK DR  
ROCKFORD, MN 55373  
763-498-7228

## Sales Invoice

**1730466**

**Invoice No**  
**Invoice Date** 04/27/2023  
**Branch** 019029 - LA - Rockford  
**Terms** 2% 15TH, NET EOM  
**Customer** LA5131460  
**Contact Name**  
**Contact Number**  
**Job** 5245167 - GREENWOLD  
**Plot Ref**  
**Your Ref** GREENWOLD FASCIA BIT  
**Our Ref** 8419310  
**Taken By** Jocelyn Niebaum  
**Sales Rep** MARK RUBISCHKO



Page 1 of 1

**Delivery Address:** PRECISION DECKS, 10247 MULBERRY COURT, CORCORAN, MN, 55374

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOTRDK_139487 - DECKFAST FASCIA TOOL	1 ea	20.14	ea	20.14

The invoice is due on 05/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$20.14
This document is subject to and governed by Lampert Lumber's Terms and Conditions, which are available for review at <a href="https://uslbm.com/termsandconditionsofsales">https://uslbm.com/termsandconditionsofsales</a> (the "Terms and Conditions"), and the Terms and Conditions are incorporated by reference into this document. The Terms and Conditions are subject to change, with the updated versions being available at the foregoing link, and you agree and intend to be bound by the Terms and Conditions. If you cannot access the link or prefer to receive the Terms and Conditions in another format, please contact <a href="mailto:assist@uslbm.com">assist@uslbm.com</a> .	Sales Tax 7.775%	\$1.56
	Invoice Total	\$21.70