



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

Credit Note

Credit Note No	173001
Credit Date	06/12/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	PURTLE CEDAR T&G
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: 5890 PAGENKOPF RD, MAPLE PLAIN, MN, 55359-9761

Line	Quantity	Description	Price	Per	Restock Charge	Total
2	1	MATERIAL IS THE FOR PURTLE RESIDENCE ADDRESS: 5890 PAGENKOPF ROAD MAPLE PLAIN, MN 55359 SMALLRET - SMALL RETURN (DESCARTES) Invoice number 1385058, order number 6966875	0.00	ea		0.00
3	3	PMM71410WGPWWH - PALRAM 7-1/4X7-1/4X10 WOODGRAIN PVC POST WRAP W/TRIM WHITE	(395.57)	ea		(1,186.71)
4	1	PMM111410WGPWWH - PALRAM 11-1/4" X 11-1/4" X 10' WOODGRAIN PVC POST WRAP W/TRIM WHITE	(631.80)	ea		(631.80)
5	3	TY660860BGFD - SYP 6X6X8 #2 FOUNDATION GRADE TREATED	(33.57)	ea		(100.71)
6	5	C1416RS - CEDAR 1X4X16 S1S2E RS #3 & BTR	(20.74)	ea		(103.70)

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Total Amount	(\$2,022.92)
Sales Tax 7.525%	(\$150.45)
Total Credit	(\$2,173.37)



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

Sales Invoice

1811371

Invoice No
Invoice Date 06/07/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143536 - PRECISION DECKS - WARRANTY
Plot Ref
Your Ref SOLD TO TRANSFORMER AND SHOP
Our Ref 9064995
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 20170 75TH AVE N, CORCORAN, MN, 55340-8604

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOTRDK_160976 - 100 W TRANSFORMER W/ TIMER	2 ea	225.53	ea	451.06

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$451.06
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	Invoice Total	\$485.01



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

Sales Invoice

1828993

Invoice No 1828993
Invoice Date 06/15/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143536 - PRECISION DECKS - WARRANTY
Plot Ref
Your Ref NSON - REPLACEMENT POST (CHRIS)
Our Ref 9174105
Taken By Mark Rubischko
Sales Rep MARK RUBISCHKO



Page 1 of 1

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

Special Instructions	Notes
PLEASE SEND NICE POSTS	

Line	Description	Qty/Footage	Price	Per	Total
1	C6610RS - CEDAR 6X6X10 RS 3/10	3 ea	228.16	ea	684.48

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$684.48
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	Invoice Total	\$735.99



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

Sales Invoice

1797651

Invoice No
Invoice Date 06/01/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143604 - POSSAI
Plot Ref
Your Ref AI - BRACKETS STAIRS AFCO (CHRIS)
Our Ref 8989585
Taken By Mark Rubischko
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 118 LIBERTY HEIGHTS DR, CHASKA, MN,
55318-4633

Special Instructions	Notes
PLACE ON FRONT PORCH	

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOAR_4824 - 100 Series, Bronze Textured, STAIR BRACKET KITS, Fixed Stair	2 ea	59.86	ea	119.72

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$119.72
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	Invoice Total	\$128.55



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

Credit Note

Credit Note No	166569
Credit Date	06/15/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	FRANKLIN 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: 1016 MOERS DRIVE, CHASKA, MN, 55318

Line	Quantity	Description	Price	Per	Restock Charge	Total
2	1	RETRNS READY FOR PICKUP SEE EMAIL WITH LIST AND PICTURES SMALLRET - SMALL RETURN (DESCARTES) Invoice number 1702498, cust ref FRANKLIN STOCK MATERIAL , order number 8332160	0.00	ea		0.00
3	2	PMM44818RVTMB - PALRAM 4/4 X 8" X 18' PVC REVERSIBLE TRIM BOARD	(89.61)	ea		(179.22)
4	3	PMM71410WGPWWH - PALRAM 7-1/4" X 7-1/4" X 10' WOODGRAIN PVC POST WRAP W/TRIM WHITE	(475.94)	ea		(1,427.82)
5	2	TY660860BGFD - SYP 6X6X8 #2 FOUNDATION GRADE TREATED	(44.86)	ea		(89.72)
6	1	TY212101GK - SYP 2X12X10 #1 GROUND CONTACT KDAT TREATED	(38.65)	ea		(38.65)
7	1	TY212121GK - SYP 2X12X12 #1 GROUND CONTACT KDAT TREATED	(46.70)	ea		(46.70)
8	2	AFC1041 - AFCO AFC1041 3X44 POST KIT BLACK	(93.50)	ea		(187.00)
9	2	AFC1001 - AFCO AFC1001 6 LEVEL RAIL KIT BLACK	(141.37)	ea		(282.74)
10	1	AFC1051 - AFCO AFC1051 6 STAIR RAIL KIT BLACK Invoice number 1702500, cust ref FRANKLIN CLAM SHELL , order number 8332205	(168.59)	ea		(168.59)
11	2	zz_SOTRDK_137133 - 16' SQR CLAMSHELL ENHANCE BASIC DECKING	(36.91)	ea	22.15	(51.67)
12	1	zz_SOTRDK_137134 - 20' SQR CLAMSHELL ENHANCE BASIC DECKING Invoice number 1702499, cust ref FRANKLIN AFCO ROUND BALUSTERS , order number 8332320	(46.14)	ea	13.85	(32.29)
13	3	zz_SOAR_3436 - Infill Kit Only, 100 Series, Black Textured, Level Rail Kit Type, 72", X 36", Round Baluster	(78.89)	ea	71.00	(165.67)
14	2	zz_SOAR_3437 - Infill Kit Only, 100 Series, Black Textured, Fixed Stair Rail Kit Type, 72", X 36", Round Baluster	(90.15)	ea	54.09	(126.21)

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Total Amount	(\$2,796.28)
Sales Tax 7.375%	(\$206.24)
Total Credit	(\$3,002.52)



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

Sales Invoice

1829351

Invoice No 1829351
Invoice Date 06/15/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143617 - FRANKLIN
Plot Ref
Your Ref DAD DO NOT SEND STOCK MATERIAL
Our Ref 8272370
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



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	PMM441218RVMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	4 ea	138.95	ea	555.80
2	PMM71410WGPWWH - PALRAM 7-1/4" X 7-1/4" X 10' WOODGRAIN PVC POST WRAP W/TRIM WHITE	8 ea	475.94	ea	3,807.52
3	STRPXTC421T200 - STARBORN PXTC421T200 10X2 WHITE WOODGRAIN PALIGHT PROPLUG SYSTEM 375PC	1 ea	135.50	ea	135.50
4	C6610 - CEDAR 6X6X10 S4S 7/10	7 ea	232.61	ea	1,628.27
5	H21012 - HEM FIR 2X10X12 #2 12/12	12 ea	22.37	ea	268.44
6	H21020 - HEM FIR 2X10X20 #2 3/20	3 ea	43.86	ea	131.58
7	OSB1532 - OSB 15/32X4X8	14 ea	14.96	ea	209.44
8	S2616 - SPF 2X6X16 #2 2/16	2 ea	14.74	ea	29.48
9	S2612 - SPF 2X6X12 #2 4/12	4 ea	11.45	ea	45.80
10	SIMPSC1532 - SIMPSON STRONG-TIE PSCL15/32 15/32" GALVANIZED PLYWOOD CLIP 250PC	1 BOX	28.72	BOX	28.72
11	SIMSDWC15600KT - SIMPSON STRONG-TIE SDWC15600-KT 6" TRUSS SCREW 50PC	1 BOX	44.70	BOX	44.70
12	GAC366ICW - GRACE 36" X 66' ICE & WATER SHIELD	2 ROLL	197.15	ROLL	394.30
13	P11216PR - PINE 1X12X16 PRIMED BOARD 4/16	4 ea	95.65	ea	382.60



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

Invoice Address

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

Sales Invoice**1829351**

Invoice No 1829351
Invoice Date 06/15/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143617 - FRANKLIN
Plot Ref
Your Ref DAD DO NOT SEND STOCK MATERIAL
Our Ref 8272370
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO

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

Page 2 of 2

The invoice is due on 07/31/2023.

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

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Total Amount	\$7,662.15
Sales Tax 7.375%	\$565.09
Invoice Total	\$8,227.24



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

Sales Invoice

1828532

Invoice No
Invoice Date 06/15/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143617 - FRANKLIN
Plot Ref
Your Ref .IN 2ND LOAD DO NOT SEND PALRAM
Our Ref 8272405
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_SOCOMPTRIM_10827 - 5/4X4-18' PALRAM TRIM 71187	4 ea	60.21	ea	240.84

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$240.84
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	Invoice Total	\$258.60



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

Sales Invoice

1828533

Invoice No 1828533
Invoice Date 06/15/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143617 - FRANKLIN
Plot Ref
Your Ref DO NOT SEND ALL PRIME US LUMBER
Our Ref 8272490
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_SOCOMPTRIM_10828 - WPC0106APVB 1X6-12' T&G WP4 ALL PRIME	48 ea	31.83	ea	1,528.00

<p>The invoice is due on 07/31/2023. 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 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.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$1,528.00</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$112.69</td></tr> <tr> <td>Invoice Total</td><td>\$1,640.69</td></tr> </table>	Total Amount	\$1,528.00	Sales Tax 7.375%	\$112.69	Invoice Total	\$1,640.69
Total Amount	\$1,528.00						
Sales Tax 7.375%	\$112.69						
Invoice Total	\$1,640.69						



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

Sales Invoice

1837965

Invoice No
Invoice Date 06/20/2023
Branch 019011 - LA - Lake Elmo
Terms % 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143617 - FRANKLIN
Plot Ref
Your Ref FRANKLIN TRUSSES
Our Ref 9080365
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_SOROOFTRUSS_45432 - PORCH TRUSSES PER PLAN	1 ea	1,965.02	ea	1,965.02

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$1,965.02
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	Invoice Total	\$2,109.95



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

Sales Invoice

1840548

Invoice No
Invoice Date 06/20/2023
Branch 019002 - LA - Apple Valley
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143617 - FRANKLIN
Plot Ref
Your Ref FRANKLIN - FRAMING
Our Ref 9220835
Taken By Mark Rubischko
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	S2496 - SPF 2X4X96 #2 6/8	6 ea	3.50	ea	21.00
2	PMM44618RVTMB - PALRAM 4/4 X 6" X 18' PVC REVERSIBLE TRIM BOARD	3 ea	64.33	ea	192.99

<p>The invoice is due on 07/31/2023.</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 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.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$213.99</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$15.78</td></tr> <tr> <td>Invoice Total</td><td>\$229.77</td></tr> </table>	Total Amount	\$213.99	Sales Tax 7.375%	\$15.78	Invoice Total	\$229.77
Total Amount	\$213.99						
Sales Tax 7.375%	\$15.78						
Invoice Total	\$229.77						



019063 - ARW - Hastings
755 31st Street E
Hastings, MN 55033

Sales Invoice

1843522

Invoice No 1843522
Invoice Date 06/21/2023
Branch 019063 - ARW - Hastings
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143617 - FRANKLIN
Plot Ref
Your Ref FRANKLIN SHINGLES
Our Ref 9232585
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
GROUND DROP ANYTIME CONTACT AS FOLLOWS: KYLE BECKLIN - 763-312-0966	

Line	Description	Qty/Footage	Price	Per	Total
1	CTLMMB - CERTAINTEED LANDMARK SHINGLE MOIRE BLACK 3/SQ	15 bdl	46.36	bdl	695.40
2	VLWF2410B - VALLEY W-FORMED 24X10 BLACK	5 ea	40.58	ea	202.90

The invoice is due on 07/31/2023. REMIT TO: 019063 - ARW - Hastings, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$898.30
	Sales Tax 7.375%	\$66.25
	Invoice Total	\$964.55



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

Sales Invoice

1843618

Invoice No
Invoice Date 06/21/2023
Branch 019002 - LA - Apple Valley
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143617 - FRANKLIN
Plot Ref
Your Ref FRANKIN - FRAMING
Our Ref 9230105
Taken By Mark Rubischko
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	S2614 - SPF 2X6X14 #2 2/14	2 ea	9.67	ea	19.34
2	S2616 - SPF 2X6X16 #2 1/16	1 ea	11.95	ea	11.95

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Total Amount	\$31.29						
Sales Tax 7.375%	\$2.31						
Invoice Total	\$33.60						



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

Sales Invoice

1851046

Invoice No
 Invoice Date 06/26/2023
 Branch 019029 - LA - Rockford
 Terms 2% 15TH, NET EOM
 Customer LA5131460
 Contact Name
 Contact Number
 Job 5143617 - FRANKLIN
 Plot Ref
 Your Ref **FRANKLIN PALRAM POST**
 Our Ref 9292365
 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	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

<p>The invoice is due on 07/31/2023. 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 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.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$475.94</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$35.10</td></tr> <tr> <td>Invoice Total</td><td>\$511.04</td></tr> </table>	Total Amount	\$475.94	Sales Tax 7.375%	\$35.10	Invoice Total	\$511.04
Total Amount	\$475.94						
Sales Tax 7.375%	\$35.10						
Invoice Total	\$511.04						



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

Sales Invoice

1854147

Invoice No 1854147
Invoice Date 06/27/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143617 - FRANKLIN
Plot Ref
Your Ref FRANKLIN SOFFIT
Our Ref 9289185
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, 1016 MOERS DRIVE, CHASKA, MN, 55318

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	RLXSYS316CVWH - ROLLEX SYS316CV 16" X 12' SYSTEM 3 ALUMINUM CENTER VENT SOFFIT WHITE	8 ea	35.01	ea	280.08
2	RLXSL6WGWH - ROLLEX SL6WG 6" X 12' ALUMINUM WOODGRAIN FASCIA WHITE	8 ea	20.53	ea	164.24
3	RLXRSWH - ROLLEX RS 12' ALUMINUM REVERSIBLE F CHANNEL WHITE	8 ea	17.47	ea	139.76
4	RLXBS242WH - ROLLEX BS242 12' ALUMINUM DRIP EDGE WHITE	8 ea	11.47	ea	91.76
5	MZESST3A8252 - MAZE SST3A8252 1-1/4" 304 STAINLESS STEEL TRIM NAIL WHITE 1LB	2 BOX	16.99	BOX	33.98
6	PMM44418RVTMB - PALRAM 4/4 X 4" X 18' PVC REVERSIBLE TRIM BOARD	2 ea	42.22	ea	84.44
7	PMM44618RVTMB - PALRAM 4/4 X 6" X 18' PVC REVERSIBLE TRIM BOARD	1 ea	64.33	ea	64.33

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$858.59
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	Invoice Total	\$921.92



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

Sales Invoice

1853379

Invoice No 1853379
Invoice Date 06/27/2023
Branch 019011 - LA - Lake Elmo
Terms % 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143617 - FRANKLIN
Plot Ref
Your Ref RANKLIN ALL PRIME RAPLACEMENTS
Our Ref 9296600
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_SOCOMPTRIM_12053 - WPC0106APVB 1X6-12' T&G WP4 ALL PRIME	20 ea	31.83	ea	636.67

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$636.67
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	Invoice Total	\$683.62



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

Sales Invoice

1859581

Invoice No
Invoice Date 06/29/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143617 - FRANKLIN
Plot Ref
Your Ref FRANKLIN - WILL CALL (BILL)
Our Ref 9330470
Taken By Mark Rubischko
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	P1416PR - PINE 1X4X16 #2 PRIMED 3/16	3 ea	32.24	ea	96.72
2	PMM44818RVTMB - PALRAM 4/4 X 8" X 18' PVC REVERSIBLE TRIM BOARD	1 ea	89.61	ea	89.61

<p>The invoice is due on 07/31/2023.</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 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.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$186.33</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$13.74</td></tr> <tr> <td>Invoice Total</td><td>\$200.07</td></tr> </table>	Total Amount	\$186.33	Sales Tax 7.375%	\$13.74	Invoice Total	\$200.07
Total Amount	\$186.33						
Sales Tax 7.375%	\$13.74						
Invoice Total	\$200.07						



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

Sales Invoice

1860581

Invoice No
Invoice Date 06/29/2023
Branch 019011 - LA - Lake Elmo
Terms % 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143617 - FRANKLIN
Plot Ref
Your Ref FRANKLIN - PALRAM 5/4X4
Our Ref 9338575
Taken By Mark Rubischko
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_SOCOMPTRIM_12088 - PALRAM 5/4X4-18' WHITE TRIM	5 ea	60.21	ea	301.04

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$301.04
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	Invoice Total	\$323.25



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

Credit Note

Credit Note No	180711
Credit Date	06/23/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	YALE STOCK MATERIAL
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: 16483 75TH AVE N, MAPLE GROVE, MN, 55311-2782

Line	Quantity	Description	Price	Per	Restock Charge	Total
1	2	Invoice number 1684552, cust ref YALE STOCK MATERIAL , order number 8435985 SIMA35Z - SIMPSON STRONG-TIE A35Z ZMAX FRAMING ANGLE	(1.38)	ea		(276.00)
2	24	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" x 10" ZMAX JOIST HANGER	(3.24)	ea		(77.76)
3	4	SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" x 6" ZMAX POST CAP	(6.94)	ea		(27.76)

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Total Amount	(\$381.52)
Sales Tax 7.525%	(\$28.72)
Total Credit	(\$410.24)



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

Sales Invoice

1841985

Invoice No
 Invoice Date 06/21/2023
 Branch 019029 - LA - Rockford
 Terms 2% 15TH, NET EOM
 Customer LA5131460
 Contact Name
 Contact Number
 Job 5143625 - YOCKEY
 Plot Ref
 Your Ref YOCKEY CORTEX (KEITH)
 Our Ref 9211120
 Taken By Mark Rubischko
 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_40325 - 31643026 CORTEX SLATE GRAY 100SQ'	1 ea	145.73	ea	145.73

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$145.73
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	Invoice Total	\$156.70



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

Credit Note

Credit Note No	175330
Credit Date	06/02/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	ESSER 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: 7449 NARCISSUS LN N, MAPLE GROVE, MN, 55311-1726

Line	Quantity	Description	Price	Per	Restock Charge	Total
1	4	Invoice number 1722141, cust ref ESSER STOCK MATERIAL , order number 8458720 SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" X 6" ZMAX LIGHT POST CAP	(6.94)	ea		(27.76)
2	8	SIMLSSR26Z - SIMPSON STRONG-TIE LSSR26Z 2 X 6 FIELD ADJUSTABLE HANGER Invoice number 1729800, cust ref ESSER STOCK CEDAR , order number 8676795	(14.00)	ea		(112.00)
3	4	TTNTIPR441 - TITAN TIPR441 4X4 STEEL POST ANCHOR PRIMUS KIT Invoice number 1728261, cust ref ESSER WHITE POSTS , order number 8677540	(31.99)	ea		(127.96)
4	2	zz_SOTRDK_148113 - 4X4 FLAT POST CAP WHITE	(9.69)	ea	5.81	(13.57)
5	2	zz_SOTRDK_148114 - 4X4 POST SKIRT WHITE	(5.74)	ea	3.44	(8.04)

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Total Amount	(\$289.33)
Sales Tax 8.025%	(\$23.22)
Total Credit	(\$312.55)



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

Credit Note

Credit Note No	179354
Credit Date	06/19/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	YOUNG 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: 1769 LAFAYETTE LN, MOUND, MN, 55364-1121

Line	Quantity	Description	Price	Per	Restock Charge	Total
1	18	Invoice number 1724477, cust ref YOUNG STOCK MATERIAL , order number 8616735 SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" X 10" ZMAX FACE MOUNT JOIST HANGER	(3.24)	ea		(58.32)
2	2	SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" X 6" ZMAX LIGHT POST CAP	(6.94)	PC		(13.88)
3	2	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	(28.50)	ROLL		(57.00)

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Total Amount	(\$129.20)
Sales Tax 7.525%	(\$9.73)
Total Credit	(\$138.93)



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

Sales Invoice

1798728

Invoice No
 06/01/2023
 Invoice Date
 Branch
 019029 - LA - Rockford
 Terms
 2% 15TH, NET EOM
 Customer
 LA5131460
 Contact Name
 Contact Number
 Job
 5143634 - EVENRUD
 Plot Ref
 EVENRUD DAN PICKUP
 Your Ref
 9029370
 Our Ref
 Taken By
 Jocelyn Niebaum
 Sales Rep
 MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 7952 WALNUT LN, CORCORAN, MN, 55340-7402

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	C21016RS - CEDAR 2X10X16 RS 1/16	1 ea	134.43	ea	134.43
2	PMM44418RVTMB - PALRAM 4/4 X 4" X 18' PVC REVERSIBLE TRIM BOARD	1 ea	42.22	ea	42.22

<p>The invoice is due on 07/31/2023. 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 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.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$176.65</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$13.02</td></tr> <tr> <td>Invoice Total</td><td>\$189.67</td></tr> </table>	Total Amount	\$176.65	Sales Tax 7.375%	\$13.02	Invoice Total	\$189.67
Total Amount	\$176.65						
Sales Tax 7.375%	\$13.02						
Invoice Total	\$189.67						



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

Sales Invoice

1805736

Invoice No 1805736
Invoice Date 06/05/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143634 - EVENRUD
Plot Ref
Your Ref EVENRUD AFCO 200 SERIES BLACK
Our Ref 9051015
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 7952 WALNUT LN, CORCORAN, MN, 55340-7402

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOAR_4882 - Rail Kit Only, 200 Series, Black Textured, Level Rail Kit Type, 96", Square Baluster	1 ea	225.38	ea	225.38

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$225.38
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	Invoice Total	\$242.00



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

Sales Invoice

1797876

Invoice No
Invoice Date 06/01/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143636 - VIEGUT
Plot Ref
Your Ref VIEGUT FRAMING START
Our Ref 9025965
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, 15985 58TH PL N, PLYMOUTH, MN, 55446-4599

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	TY210121GK - SYP 2X10X12 #1 GROUND CONTACT KDAT TREATED 7/12	7 ea	31.05	ea	217.35
2	TY2100825AGKD - SYP 2X10X8 #2 ABOVE GROUND KDAT TREATED 3/8	3 ea	19.74	ea	59.22
3	TY210141GK - SYP 2X10X14 #1 GROUND CONTACT KDAT TREATED 1/14	1 ea	34.85	ea	34.85
4	TY661060BGFD - SYP 6X6X10 #2 FOUNDATION GRADE TREATED 1/10	1 ea	44.80	ea	44.80

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$356.22
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	Invoice Total	\$382.49



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

Sales Invoice

1797687

Invoice No 1797687
Invoice Date 06/01/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143636 - VIEGUT
Plot Ref
Your Ref VIEGUT STOCK MATERIAL
Our Ref 8779590
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, 15985 58TH PL N, PLYMOUTH, MN, 55446-4599



Page 1 of 3

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" X 10" ZMAX FACE MOUNT JOIST HANGER	14 ea	3.24	ea	45.36
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	SIMLSSR26Z - SIMPSON STRONG-TIE LSSR26Z 2 X 6 FIELD ADJUSTABLE HANGER	6 ea	14.00	ea	84.00
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	AMX57028 - AMERIMAX HOME PRODUCTS 57028 1-1/2X3X10 GALVANIZED DECK FLASHING	2 ea	10.79	ea	21.58
8	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	6 ROLL	28.50	ROLL	171.00
9	PMM44618RVVTMB - PALRAM 4/4 X 6" X 18' PVC REVERSIBLE TRIM BOARD	1 ea	64.33	ea	64.33
10	PMM44818RVVTMB - PALRAM 4/4 X 8" X 18' PVC REVERSIBLE TRIM BOARD	4 ea	89.61	ea	358.44
11	PMM441218RVVTMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	8 ea	138.95	ea	1,111.60
12	PMM71410WGPWWH - PALRAM 7-1/4" X 7-1/4" X 10' WOODGRAIN PVC POST WRAP W/TRIM WHITE	5 ea	475.94	ea	2,379.70
13	PMMEXTWHOT103OZ - PALRAM EXT-WHOT-10.3OZ EXTREME HOT GLUE WHITE	2 ea	18.99	ea	37.98
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	33.57	ea	100.71
16	TY2100825AGKD - SYP 2X10X8 #2 ABOVE GROUND KDAT TREATED 3/8	3 ea	19.74	ea	59.22



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

Sales Invoice

1797687

Invoice No
 Invoice Date 06/01/2023
 Branch 019029 - LA - Rockford
 Terms 2% 15TH, NET EOM
 Customer LA5131460
 Contact Name
 Contact Number
 Job 5143636 - VIEGUT
 Plot Ref
 Your Ref VIEGUT STOCK MATERIAL
 Our Ref 8779590
 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 3

Delivery Address: PRECISION DECKS, 15985 58TH PL N, PLYMOUTH, MN, 55446-4599

Line	Description	Qty/Footage	Price	Per	Total
17	TY210121GK - SYP 2X10X12 #1 GROUND CONTACT KDAT TREATED 7/12	7 ea	31.05	ea	217.35
18	TY210141GK - SYP 2X10X14 #1 GROUND CONTACT KDAT TREATED 1/14	1 ea	34.85	ea	34.85
19	TY210161GK - SYP 2X10X16 #1 GROUND CONTACT KDAT TREATED 5/16	5 ea	41.23	ea	206.15
20	TY210201GK - SYP 2X10X20 #1 GROUND CONTACT KDAT TREATED 1/20	1 ea	56.80	ea	56.80
21	TY212161GK - SYP 2X12X16 #1 GROUND CONTACT KDAT TREATED 6/16	6 ea	75.46	ea	452.76
22	TY2412A - SYP 2X4X12 #2 ABOVE GROUND TREATED 2/12	2 ea	7.84	ea	15.68
23	TY2416A - SYP 2X4X16 #2 ABOVE GROUND TREATED 8/16	8 ea	11.59	ea	92.72
24	WBY73344BK - WESTBURY 73344BK 2X2-37 POST KIT BLACK	11 ea	73.80	ea	811.80
25	WBY73345BK - WESTBURY 73345BK 2X2-47 POST KIT BLACK	2 ea	80.29	ea	160.58
26	WBY70002BK - WESTBURY 70002BK 36X5 C10 RAIL BLACK	1 ea	181.11	ea	181.11
27	WBY70003BK - WESTBURY 70003BK 36X6 C10 RAIL BLACK	5 ea	200.87	ea	1,004.35
28	WBY70004BK - WESTBURY 70004BK 36X7 C10 RAIL BLACK	2 ea	236.63	ea	473.26
29	WBY70027BK - WESTBURY 70027BK 36X8 C10 STAIR RAIL BLACK	4 ea	256.51	ea	1,026.04



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

Sales Invoice

1797687

Invoice No	1797687
Invoice Date	06/01/2023
Branch	019029 - LA - Rockford
Terms	2% 15TH, NET EOM
Customer	LA5131460
Contact Name	
Contact Number	
Job	5143636 - VIEGUT
Plot Ref	
Your Ref	VIEGUT STOCK MATERIAL
Our Ref	8779590
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, 15985 58TH PL N, PLYMOUTH, MN, 55446-4599

Page 3 of 3

The invoice is due on 07/31/2023.

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

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Total Amount	\$9,463.55
Sales Tax 7.525%	\$712.16
Invoice Total	\$10,175.71



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

Sales Invoice

1797688

Invoice No	1797688
Invoice Date	06/01/2023
Branch	019029 - LA - Rockford
Terms	2% 15TH, NET EOM
Customer	LA5131460
Contact Name	
Contact Number	
Job	5143636 - VIEGUT
Plot Ref	
Your Ref	VIEGUT WESTBURY
Our Ref	8779775
Taken By	Jocelyn Niebaum
Sales Rep	MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 15985 58TH PL N, PLYMOUTH, MN, 55446-4599

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SORR_27674 - 74" DRINK RAIL ADAPTER FT BLACK	6 ea	60.22	ea	361.32
2	zz_SORR_27675 - 98" DRINK RAIL ADAPTER FT BLACK	6 ea	76.93	ea	461.58
3	zz_SORR_27676 - 1-3/8"X8' ALUM RAIL FT BLACK	2 ea	64.53	ea	129.06
4	zz_SORR_27677 - 4" ALUM INTRNL CONNECTOR FT BLACK	1 ea	10.13	ea	10.13
5	zz_SORR_27678 - ALUM WALL MOUNT FT BLACK	1 ea	18.57	ea	18.57
6	zz_SORR_27679 - ALUM WALL RETURN FT BLACK	2 ea	18.54	ea	37.08

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$1,017.74
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	Invoice Total	\$1,094.34



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

Sales Invoice

1797690

Invoice No
Invoice Date 06/01/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143636 - VIEGUT
Plot Ref
Your Ref VIEGUT ENGLISH WALNUT DECKING
Our Ref 8779965
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 15985 58TH PL N, PLYMOUTH, MN, 55446-4599

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOAZDK_37887 - AZEK 16' SQUARE DECKING ENGLISH WALNUT	13 ea	122.08	ea	1,587.04
2	zz_SOAZDK_37888 - AZEK 20' SQUARE DECKING ENGLISH WALNUT	31 ea	152.60	ea	4,730.60
3	zz_SOAZDK_37889 - AZEK 350 CT 2-1/2 TOPLOC SCREWS 100 SQ FT DARK BROWN	1 ea	128.63	ea	128.63
4	zz_SOAZDK_37890 - AZEK 1050 CT 2-1/2 TOPLOC SCREWS 300 SQ FT DARK BROWN	1 ea	372.52	ea	372.52

<p>The invoice is due on 07/31/2023.</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 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.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$6,818.79</td></tr> <tr> <td>Sales Tax 7.525%</td><td>\$513.11</td></tr> <tr> <td>Invoice Total</td><td>\$7,331.90</td></tr> </table>	Total Amount	\$6,818.79	Sales Tax 7.525%	\$513.11	Invoice Total	\$7,331.90
Total Amount	\$6,818.79						
Sales Tax 7.525%	\$513.11						
Invoice Total	\$7,331.90						



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

Sales Invoice

1808845

Invoice No
 Invoice Date 06/06/2023
 Branch 019029 - LA - Rockford
 Terms 2% 15TH, NET EOM
 Customer LA5131460
 Contact Name
 Contact Number
 Job 5143636 - VIEGUT
 Plot Ref
 Your Ref VIEGUT WILL CALL DAN
 Our Ref 9084090
 Taken By Jocelyn Niebaum
 Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 15985 58TH PL N, PLYMOUTH, MN, 55446-4599

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	WBY70002BK - WESTBURY 70002BK 36X5 C10 RAIL BLACK	1 ea	181.11	ea	181.11

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount Sales Tax 7.375% Invoice Total
	\$181.11
	\$13.36
	\$194.47



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

Sales Invoice

1806957

Invoice No
Invoice Date 06/06/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143636 - VIEGUT
Plot Ref
Your Ref VIEGUT STOCK MATERIAL
Our Ref 9064590
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 15985 58TH PL N, PLYMOUTH, MN, 55446-4599

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	WBY73345BK - WESTBURY 73345BK 2X2-47 POST KIT BLACK	2 ea	80.29	ea	160.58

<p>The invoice is due on 07/31/2023. 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 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.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$160.58</td></tr> <tr> <td>Sales Tax 7.525%</td><td>\$12.08</td></tr> <tr> <td>Invoice Total</td><td>\$172.66</td></tr> </table>	Total Amount	\$160.58	Sales Tax 7.525%	\$12.08	Invoice Total	\$172.66
Total Amount	\$160.58						
Sales Tax 7.525%	\$12.08						
Invoice Total	\$172.66						



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

Sales Invoice

1806960

Invoice No
 Invoice Date 06/06/2023
 Branch 019029 - LA - Rockford
 Terms 2% 15TH, NET EOM
 Customer LA5131460
 Contact Name
 Contact Number
 Job 5143636 - VIEGUT
 Plot Ref
 Your Ref VIEGUT WESTBURY
 Our Ref 9066720
 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, 15985 58TH PL N, PLYMOUTH, MN, 55446-4599

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	WBY70067BK - WESTBURY 70067BK WALL MOUNT BLACK 4 PK	1 ea	38.94	ea	38.94

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$38.94
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	Invoice Total	\$41.87



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

Sales Invoice

1850750

Invoice No
 Invoice Date 06/26/2023
 Branch 019002 - LA - Apple Valley
 Terms 2% 15TH, NET EOM
 Customer LA5131460
 Contact Name
 Contact Number
 Job 5143636 - VIEGUT
 Plot Ref
 Your Ref VIEGUT ENGLISH WALNUT
 Our Ref 9286995
 Taken By Jocelyn Niebaum
 Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 15985 58TH PL N, PLYMOUTH, MN, 55446-4599

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	AZADB15516EW - AZEK ADB15516EW VINTAGE 5/4X6X16 SQUARE DECKING ENGLISH WALNUT	1 ea	122.08	ea	122.08

<p>The invoice is due on 07/31/2023. 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 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.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$122.08</td></tr> <tr> <td>Sales Tax 7.125%</td><td>\$8.70</td></tr> <tr> <td>Invoice Total</td><td>\$130.78</td></tr> </table>	Total Amount	\$122.08	Sales Tax 7.125%	\$8.70	Invoice Total	\$130.78
Total Amount	\$122.08						
Sales Tax 7.125%	\$8.70						
Invoice Total	\$130.78						



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

Credit Note

Credit Note No	172613
Credit Date	06/19/2023
Branch	019002 - LA - Apple Valley
Customer	LA5131460
Our Ref	
Your Ref	DZAMSHIE 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: 13566 ATHENA WAY, ROSEMOUNT, MN, 55068-6300

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 1749467, cust ref DZAMSHIE STOCK MATERIAL , order number 8766040	0.00	ea		0.00
3	2	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	(28.50)	ROLL		(57.00)
4	4	TTNTIPR441 - TITAN TIPR441 4X4 STEEL POST ANCHOR PRIMUS KIT	(31.99)	ea		(127.96)
5	7	TY2410A - SYP 2X4X10 #2 ABOVE GROUND TREATED Invoice number 1754636, cust ref DZAMSHIE COASTAL BLUFF & TRANSCENDS RAILING , order number 8766180	(7.29)	ea		(51.03)
6	2	zz_SOTRDK_151189 - 4X4 LIGHTED FLAT POST CAP WHITE	(96.37)	ea	57.82	(134.92)
7	3	zz_SOTRDK_151197 - 30" RND ALUM BALUSTER 20/PK BLACK USE 15/6' 20/8' FOR' LVL & 12/6' & 16/8' FOR STAIR Invoice number 1749515, cust ref DZAMSHIE ADD 2X4, order number 8767100	(87.05)	ea	78.35	(182.80)
8	1	TY2414A - SYP 2X4X14 #2 ABOVE GROUND TREATED Invoice number 1762778, cust ref DZAMASHIE - FRAMING (BILL) , order number 8831110	(10.64)	ea		(10.64)
9	1	TY212121GK - SYP 2X12X12 #1 GROUND CONTACT KDAT TREATED	(51.73)	ea		(51.73)

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Total Amount	(\$616.08)
Sales Tax 7.125%	(\$43.92)
Total Credit	(\$660.00)



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

Credit Note

Credit Note No	179998
Credit Date	06/22/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	SINGH STOCK MATERIAL
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: 6613 NAOMI DR, EDINA, MN, 55439-1428

Line	Quantity	Description	Price	Per	Restock Charge	Total
1	2	Invoice number 1757481, cust ref SINGH STOCK MATERIAL , order number 8778005 BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	(28.50)	ROLL		(57.00)
2	10	Invoice number 1763017, cust ref SINGH LAVA ROCK TREX RAILING , order number 8779030	(9.69)	ea	29.07	(67.83)
3	3	zz_SOTRDK_151582 - 4X4 FLAT POST CAP WHITE zz_SOTRDK_151591 - 30" ROUND ALUM BALUSTER 20/PK BRONZE	(87.05)	ea	78.35	(182.80)
4	2	Invoice number 1757482, cust ref SINGH ADD ON'S , order number 8792685				
4	2	SIMA35Z - SIMPSON STRONG-TIE A35Z ZMAX FRAMING ANGLE	(1.38)	PC		(2.76)
5	1	TRXRE0078 - TREX RAINESCAPE 0078 16' TROUGH DECK DRAINAGE SYSTEM BROWN	(44.44)	ea		(44.44)
6	14	TRXRE0099 - TREX RAINESCAPE 0099 BUTYL CAULK 10.1OZ	(10.90)	ea		(152.60)
7	2	TRXRE0099 - TREX RAINESCAPE 0099 BUTYL CAULK 10.1OZ	(10.90)	ea		(21.80)

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Total Amount	(\$529.23)
Sales Tax 8.025%	(\$42.48)
Total Credit	(\$571.71)



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

Credit Note

Credit Note No	173507
Credit Date	06/23/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	A ROUGH SAWN CEDAR US LUMBER
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: 7247 FIR LN N, CORCORAN, MN, 55340-4705

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 1771971, cust ref SHEA ROUGH SAWN CEDAR US LUMBER , order number 8862080	0.00	ea		0.00
3	9	zz_SOCBD_8047 - CEDAR 2X10-16' ROUGH SAWN	(164.61)	ea	444.54	(1,036.94)
4	8	zz_SOCBD_8048 - CEDAR 2X4-16' ROUGH SAWN CEDAR	(39.51)	ea	94.83	(221.27)

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Total Amount	(\$1,258.21)
Sales Tax 7.525%	(\$94.68)
Total Credit	(\$1,352.89)



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

Sales Invoice

1800543

Invoice No
Invoice Date 06/01/2023
Branch 019002 - LA - Apple Valley
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143644 - HASSETT
Plot Ref
Your Ref HASSET - DECKING
Our Ref 9024530
Taken By Mark Rubischko
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 4646 BENJAMIN PL, WOODBURY, MN, 55129-7587

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	TMTESGV5420MG - TIMBERTECH ESGV5420MG 5/4X6X20 EDGE PRIME SCALLOPED GROOVED MARITIME GRAY	20 ea	60.80	ea	1,216.00

<p>The invoice is due on 07/31/2023. 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 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.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$1,216.00</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$89.68</td></tr> <tr> <td>Invoice Total</td><td>\$1,305.68</td></tr> </table>	Total Amount	\$1,216.00	Sales Tax 7.375%	\$89.68	Invoice Total	\$1,305.68
Total Amount	\$1,216.00						
Sales Tax 7.375%	\$89.68						
Invoice Total	\$1,305.68						



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

Sales Invoice

1803386

Invoice No
Invoice Date 06/02/2023
Branch 019002 - LA - Apple Valley
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143644 - HASSETT
Plot Ref
Your Ref HASSETT- SLD DECKING
Our Ref 9034805
Taken By Mark Rubischko
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 4646 BENJAMIN PL, WOODBURY, MN, 55129-7587

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	TMTE5420MG - TIMBERTECH ES5420MG 5/4X6X20 EDGE PRIME SCALLOPED SQUARE SHOULDERED MARITIME GRAY	20 ea	60.80	ea	1,216.00

<p>The invoice is due on 07/31/2023. 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 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.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$1,216.00</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$89.68</td></tr> <tr> <td>Invoice Total</td><td>\$1,305.68</td></tr> </table>	Total Amount	\$1,216.00	Sales Tax 7.375%	\$89.68	Invoice Total	\$1,305.68
Total Amount	\$1,216.00						
Sales Tax 7.375%	\$89.68						
Invoice Total	\$1,305.68						



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

Credit Note

Credit Note No	177114
Credit Date	06/08/2023
Branch	019002 - LA - Apple Valley
Customer	LA5131460
Our Ref	
Your Ref	HASSET - DECKING
Taken By	Thomas Kvam
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: 4646 BENJAMIN PL, WOODBURY, MN, 55129-7587

Line	Quantity	Description	Price	Per	Restock Charge	Total
1	20	Invoice number 1800543, cust ref HASSET - DECKING , order number 9024530 TMTESGV5420MG - TIMBERTECH ESGV5420MG 5/4X6X20 EDGE PRIME SCALLOPED GROOVED MARITIME GRAY WRITTEN UP INCORRECTLY. SUPPOSED TO BE SQUARE.	(60.80)	ea		(1,216.00)

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Total Amount	(\$1,216.00)
Sales Tax 7.375%	(\$89.68)
Total Credit	(\$1,305.68)



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

Credit Note

Credit Note No	175961
Credit Date	06/12/2023
Branch	019011 - LA - Lake Elmo
Customer	LA5131460
Our Ref	
Your Ref	HASSETT 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: 4646 BENJAMIN PL, WOODBURY, MN, 55129-7587

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 1792409, cust ref HASSETT STOCK MATERIAL , order number 8971940	0.00	ea		0.00
3	2	SIMLUS2102Z - SIMPSON STRONG-TIE LUS210-2Z 2" X 10" ZMAX FACE MOUNT DOUBLE JOIST HANGER	(5.96)	ea		(11.92)
4	2	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" X 10" ZMAX FACE MOUNT JOIST HANGER	(3.24)	ea		(6.48)
5	4	TY212161GK - SYP 2X12X16 #1 GROUND CONTACT KDAT TREATED	(73.95)	ea		(295.80)
6	1	TY212101GK - SYP 2X12X10 #1 GROUND CONTACT KDAT TREATED	(42.84)	ea		(42.84)
7	3	TY2410A - SYP 2X4X10 #2 ABOVE GROUND TREATED	(6.98)	ea		(20.94)
8	1	TMTFBE12MG - TIMBERTECH FBE12MG 1 X 12 X 12 EDGE PRIME FASCIA MARITIME GRAY	(124.24)	ea		(124.24)
9	19	TMTES5416MG - TIMBERTECH ES5416MG 5/4X6X16 EDGE PRIME SCALLOPED SQUARE SHOULDERED MARITIME GRAY Invoice number 1803386, cust ref HASSETT- SLD DECKING , order number 9034805	(46.95)	ea		(892.05)
10	3	TMTES5420MG - TIMBERTECH ES5420MG 5/4X6X20 EDGE PRIME SCALLOPED SQUARE SHOULDERED MARITIME GRAY	(60.80)	ea		(182.40)

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Total Amount	(\$1,576.67)
Sales Tax 7.375%	(\$116.29)
Total Credit	(\$1,692.96)



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

Credit Note

Credit Note No	175079
Credit Date	06/19/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	LOY - 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: 7365 BERKSHIRE CT, MAPLE GROVE, MN, 55311-2732

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 1784107, cust ref LOY - STOCK , order number 8930745	0.00	ea		0.00
3	1	TY212101GK - SYP 2X12X10 #1 GROUND CONTACT KDAT TREATED	(42.84)	ea		(42.84)
4	1	TMTRC5420DR - TIMBERTECH RESERVE RC5420DR 5/4X6X20 SQUARE DECKING DARK ROAST	(118.80)	ea		(118.80)
5	1	TMTFBRC12DR - TIMBERTECH RESERVE FBRC12DR 1X12X12 FASCIA DARK ROAST	(143.34)	ea		(143.34)

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Total Amount	(\$304.98)
Sales Tax 8.025%	(\$24.51)
Total Credit	(\$329.49)



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

Credit Note

Credit Note No	180061
Credit Date	06/21/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	LOY - STOCK
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: 7365 BERKSHIRE CT, MAPLE GROVE, MN, 55311-2732

Line	Quantity	Description	Price	Per	Restock Charge	Total
1	2	Invoice number 1784107, cust ref LOY - STOCK , order number 8930745 LCPL400 - LOCTITE PL400 SUBFLOOR CAULK 10OZ	(5.66)	ea		(11.32)
2	1	TMTTLOC350W - TIMBERTECH TLOC350W 2-1/2" TOPLOC DECK SCREWS WALNUT 100SF	(59.76)	ea		(59.76)
3	1	TMTTLOCFAS100W - TIMBERTECH TLOCFAS100W 1-3/4" TOPLOC FASCIA SCREWS WALNUT 100PK	(36.22)	ea		(36.22)

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Total Amount	(\$107.30)
Sales Tax 8.025%	(\$8.62)
Total Credit	(\$115.92)



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

Sales Invoice

1797833

Invoice No
Invoice Date 06/01/2023
Branch 019011 - LA - Lake Elmo
Terms % 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143646 - OLAFFSON
Plot Ref
Your Ref OLAFFSON HANGERS
Our Ref 9023685
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 113 LUPINE CT, DELANO, MN, 55328-1010

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOHANGER_50427 - HUCQ612-SDS HANGERS	2 ea	56.71	ea	113.42

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$113.42
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	Invoice Total	\$121.79



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

Sales Invoice

1801293

Invoice No
Invoice Date 06/02/2023
Branch 019011 - LA - Lake Elmo
Terms % 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143646 - OLAFFSON
Plot Ref
Your Ref OLAFFSON HANGERS
Our Ref 9043640
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 113 LUPINE CT, DELANO, MN, 55328-1010

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOHANGER_50562 - HUCQ612-SDS HANGERS	1 ea	56.71	ea	56.71

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$56.71
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	Invoice Total	\$60.89



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

Sales Invoice

1804956

Invoice No
Invoice Date 06/05/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143646 - OLAFFSON
Plot Ref
Your Ref OLAFFSON TREATED MATERIAL BILL
Our Ref 9062435
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 113 LUPINE CT, DELANO, MN, 55328-1010

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	TY210121GK - SYP 2X10X12 #1 GROUND CONTACT KDAT TREATED 3/12	3 ea	31.05	ea	93.15
2	GTS157901 - GREAT STUFF 157901 GAP AND CRACK FOAM SEALANT 12OZ	1 ea	6.99	ea	6.99

<p>The invoice is due on 07/31/2023. 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 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.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$100.14</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$7.38</td></tr> <tr> <td>Invoice Total</td><td>\$107.52</td></tr> </table>	Total Amount	\$100.14	Sales Tax 7.375%	\$7.38	Invoice Total	\$107.52
Total Amount	\$100.14						
Sales Tax 7.375%	\$7.38						
Invoice Total	\$107.52						



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

Sales Invoice

1808282

Invoice No
 Invoice Date 06/06/2023
 Branch 019029 - LA - Rockford
 Terms 2% 15TH, NET EOM
 Customer LA5131460
 Contact Name
 Contact Number
 Job 5143646 - OLAFFSON
 Plot Ref
 Your Ref OLAFFSON LEVEL BRACKET
 Our Ref 9080125
 Taken By Jocelyn Niebaum
 Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 113 LUPINE CT, DELANO, MN, 55328-1010

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	PRIORITY COURIER # 16758718 WBY70067BK - WESTBURY 70067BK WALL MOUNT BLACK 4 PK	1 ea	38.94	ea	38.94

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$38.94
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	Invoice Total	\$41.81



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

Sales Invoice

1810193

Invoice No 1810193
Invoice Date 06/07/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143646 - OLAFFSON
Plot Ref
Your Ref OLAFFSON OTP OTPS
Our Ref 9083125
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 113 LUPINE CT, DELANO, MN, 55328-1010

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	WBY73345BK - WESTBURY 73345BK 2X2-47 POST KIT BLACK	2 ea	80.29	ea	160.58
2	WBY73377 - WESTBURY 73377 STAIR RAIL CROSSOVER BLACK	2 ea	49.52	ea	99.04
3	S2610 - SPF 2X6X10 #2 4/10	4 ea	8.77	ea	35.08
4	FMLL35850 - FASTENMASTER LL358-50 3-5/8" LEDGERLOK LEDGE BOARD SCREW 50PK	1 BOX	54.39	BOX	54.39

<p>The invoice is due on 07/31/2023.</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 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.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$349.09</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$25.75</td></tr> <tr> <td>Invoice Total</td><td>\$374.84</td></tr> </table>	Total Amount	\$349.09	Sales Tax 7.375%	\$25.75	Invoice Total	\$374.84
Total Amount	\$349.09						
Sales Tax 7.375%	\$25.75						
Invoice Total	\$374.84						



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

Sales Invoice

1812142

Invoice No
Invoice Date 06/07/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143646 - OLAFFSON
Plot Ref
Your Ref
Our Ref 9102245
Taken By Joshua Veit
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 113 LUPINE CT, DELANO, MN, 55328-1010

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	PMM441218RVMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	1 ea	138.95	ea	138.95

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$138.95
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	Invoice Total	\$149.19



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

Sales Invoice

1829821

Invoice No
 Invoice Date 06/15/2023
 Branch 019029 - LA - Rockford
 Terms 2% 15TH, NET EOM
 Customer LA5131460
 Contact Name
 Contact Number
 Job 5143646 - OLAFFSON
 Plot Ref
 Your Ref OLAFFSON WESTBURY GATE
 Our Ref 9083190
 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, 113 LUPINE CT, DELANO, MN, 55328-1010



Page 1 of 1

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOWSBYRL_30883 - GATE 48"X36" ADJ BLACK WESTBURY	1 ea	367.47	ea	367.47
2	zz_SOAR_4931 - LOCK LATCH BLACK	1 ea	93.27	ea	93.27
3	zz_SOAR_4932 - SELF CLOSE HINGE PAIR BLACK	1 ea	114.77	ea	114.77

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	<table border="1"> <tr> <td>Total Amount</td><td>\$575.51</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$42.44</td></tr> <tr> <td>Invoice Total</td><td>\$617.95</td></tr> </table>	Total Amount	\$575.51	Sales Tax 7.375%	\$42.44	Invoice Total	\$617.95
Total Amount	\$575.51						
Sales Tax 7.375%	\$42.44						
Invoice Total	\$617.95						
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Lampert Lumber
14555 GALAXIE AVE
APPLE VALLEY, MN 55124-4502
952-432-0600

Sales Invoice

1806834

Invoice No
Invoice Date 06/05/2023
Branch 019002 - LA - Apple Valley
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143647 - HENDERSON
Plot Ref
Your Ref HENDERSON STOCK MATERIAL
Our Ref 9026080
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 1506 DEERWOOD BND, EAGAN, MN, 55122-1916

Special Instructions	Notes
Can be set in front of 3rd garage door	

Line	Description	Qty/Footage	Price	Per	Total
	Can be set in front of 3rd garage door				
1	SIMLSSR26Z - SIMPSON STRONG-TIE LSSR26Z 2 X 6 FIELD ADJUSTABLE HANGER	6 ea	14.00	ea	84.00
2	SIMA35Z - SIMPSON STRONG-TIE A35Z ZMAX FRAMING ANGLE	2 PC	1.38	PC	2.76
3	TY210101GK - SYP 2X10X10 #1 GROUND CONTACT KDAT TREATED 1/10	1 ea	25.99	ea	25.99
4	TY210121GK - SYP 2X10X12 #1 GROUND CONTACT KDAT TREATED 5/12	5 ea	31.05	ea	155.25
5	TY212101GK - SYP 2X12X10 #1 GROUND CONTACT KDAT TREATED 3/10	3 ea	43.79	ea	131.37
6	TY2410A - SYP 2X4X10 #2 ABOVE GROUND TREATED 3/10	3 ea	6.36	ea	19.08
7	TY2412A - SYP 2X4X12 #2 ABOVE GROUND TREATED 5/12	5 ea	7.84	ea	39.20

<p>The invoice is due on 07/31/2023.</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 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.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$457.65</td></tr> <tr> <td>Sales Tax 7.125%</td><td>\$32.62</td></tr> <tr> <td>Invoice Total</td><td>\$490.27</td></tr> </table>	Total Amount	\$457.65	Sales Tax 7.125%	\$32.62	Invoice Total	\$490.27
Total Amount	\$457.65						
Sales Tax 7.125%	\$32.62						
Invoice Total	\$490.27						



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

Sales Invoice

1806836

Invoice No 1806836
Invoice Date 06/05/2023
Branch 019002 - LA - Apple Valley
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143647 - HENDERSON
Plot Ref
Your Ref STED SAND AND BRONZE WESTBURY
Our Ref 9026315
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, 1506 DEERWOOD BND, EAGAN, MN, 55122-1916



Page 1 of 1

Special Instructions	Notes
Can be set in front of 3rd garage door	

Line	Description	Qty/Footage	Price	Per	Total
	Can be set in front of 3rd garage door				
1	zz_SOTRDK_159771 - 12' SQR TOASTED SAND ENHANCE NATURALS DECKING	27 ea	37.32	ea	1,007.64
2	zz_SOTRDK_159773 - 1X8-12' TOASTED SAND ENH NATURAL RISER	2 ea	67.68	ea	135.36
3	zz_SOTRDK_159774 - 1X12-12' TOASTED SAND ENH NATURALS FASCIA	4 ea	111.72	ea	446.88
4	zz_SOTRDK_159775 - 350 CT TRAP 3 TOASTED SAND SCREWS	2 ea	47.25	ea	94.50
5	zz_SOTRDK_159776 - 100 CT DECKFAST TOASTED SAND FASCIA SCREWS	2 ea	15.32	ea	30.64
6	zz_SORR_28051 - 2"X2"-47" STAIR POST W/ CAP & FLAIR FT BRONZE	2 ea	90.61	ea	181.22
7	zz_SORR_28047 - 5'X36" TUSC C10 LVL RAIL FT BRONZE	2 ea	204.38	ea	408.76
8	zz_SORR_28048 - 6'X36" TUSC C10 LVL RAIL FT BRONZE	4 ea	226.68	ea	906.72
9	zz_SORR_28049 - 6'X36" TUSC C10 STAIR RAIL FT BRONZE	2 ea	226.68	ea	453.36
10	zz_SOWSBYRL_30439 - GATE 48"X36" ADJ BRONZE GATE KIT	1 ea	367.47	ea	367.47
11	zz_SORR_28045 - BLACK TRU-CLOSE HINGE SET	1 ea	99.92	ea	99.92
12	zz_SORR_28046 - BLACK MAGNA LATCH	1 ea	154.68	ea	154.68

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$4,287.15
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	Invoice Total	\$4,592.63



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

Sales Invoice

1804528

Invoice No 1804528
Invoice Date 06/05/2023
Branch 019002 - LA - Apple Valley
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143647 - HENDERSON
Plot Ref
Your Ref STED SAND AND BRONZE WESTBURY
Our Ref 9026316
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 1506 DEERWOOD BND, EAGAN, MN, 55122-1916

Special Instructions	Notes
Can be set in front of 3rd garage door	

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOTRDK_159772 - 16' SQR TOASTED SAND ENHANCE NATURALS DECKING	4 ea	49.76	ea	199.04

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$199.04
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	Invoice Total	\$213.22



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

Sales Invoice

1808001

Invoice No
 Invoice Date 06/06/2023
 Branch 019011 - LA - Lake Elmo
 Terms % 15TH, NET EOM
 Customer LA5131460
 Contact Name
 Contact Number
 Job 5143647 - HENDERSON
 Plot Ref
 Your Ref HENDERSON BARRICADE
 Our Ref 9077865
 Taken By Jocelyn Niebaum
 Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 1506 DEERWOOD BND, EAGAN, MN, 55122-1916

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	6 ROLL	28.50	ROLL	171.00

<p>The invoice is due on 07/31/2023. 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 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.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$171.00</td></tr> <tr> <td>Sales Tax 7.125%</td><td>\$12.19</td></tr> <tr> <td>Invoice Total</td><td>\$183.19</td></tr> </table>	Total Amount	\$171.00	Sales Tax 7.125%	\$12.19	Invoice Total	\$183.19
Total Amount	\$171.00						
Sales Tax 7.125%	\$12.19						
Invoice Total	\$183.19						



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

Sales Invoice

1809805

Invoice No
Invoice Date 06/06/2023
Branch 019002 - LA - Apple Valley
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143647 - HENDERSON
Plot Ref
Your Ref STED SAND AND BRONZE WESTBURY
Our Ref 9026317
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 1506 DEERWOOD BND, EAGAN, MN, 55122-1916

Special Instructions	Notes
Can be set in front of 3rd garage door	

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SORR_28050 - 2"X2"-37" POST KIT W/ CAP & FLAIR FT BRONZE	8 ea	83.28	ea	666.24

<p>The invoice is due on 07/31/2023. 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 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.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$666.24</td></tr> <tr> <td>Sales Tax 7.125%</td><td>\$47.47</td></tr> <tr> <td>Invoice Total</td><td>\$713.71</td></tr> </table>	Total Amount	\$666.24	Sales Tax 7.125%	\$47.47	Invoice Total	\$713.71
Total Amount	\$666.24						
Sales Tax 7.125%	\$47.47						
Invoice Total	\$713.71						



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

Credit Note

Credit Note No	177197
Credit Date	06/20/2023
Branch	019002 - LA - Apple Valley
Customer	LA5131460
Our Ref	
Your Ref	HENDERSON 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: 1506 DEERWOOD BND, EAGAN, MN, 55122-1916

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 1806834, cust ref HENDERSON STOCK MATERIAL , order number 9026080	0.00	ea		0.00
3	2	SIMLSSR26Z - SIMPSON STRONG-TIE LSSR26Z 2 X 6 FIELD ADJUSTABLE HANGER	(14.00)	ea		(28.00)
4	5	TY210121GK - SYP 2X10X12 #1 GROUND CONTACT KDAT TREATED	(31.05)	ea		(155.25)
5	1	TY212101GK - SYP 2X12X10 #1 GROUND CONTACT KDAT TREATED	(43.79)	ea		(43.79)
6	2	TY2410A - SYP 2X4X10 #2 ABOVE GROUND TREATED	(6.36)	ea		(12.72)

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Total Amount	(\$239.76)
Sales Tax 7.125%	(\$17.08)
Total Credit	(\$256.84)



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

Sales Invoice

1810095

Invoice No 1810095
Invoice Date 06/07/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143648 - GOHDE
Plot Ref
Your Ref GOHDE FRAMING MATERIAL
Our Ref 9033260
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, 4325 WALNUT GROVE LN N, PLYMOUTH, MN,
55446-2986

Page 1 of 2

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	TY212121GK - SYP 2X12X12 #1 GROUND CONTACT KDAT TREATED 9/12	9 ea	52.87	ea	475.83
2	TY212141GK - SYP 2X12X14 #1 GROUND CONTACT KDAT TREATED 26/14	26 ea	61.68	ea	1,603.68
3	TY212161GK - SYP 2X12X16 #1 GROUND CONTACT KDAT TREATED 3/16	3 ea	75.46	ea	226.38
4	TY2616A - SYP 2X6X16 #2 ABOVE GROUND TREATED 5/16	5 ea	15.25	ea	76.25
5	TY661060BGFD - SYP 6X6X10 #2 FOUNDATION GRADE TREATED 4/10	4 ea	44.80	ea	179.20
6	TY660860BGFD - SYP 6X6X8 #2 FOUNDATION GRADE TREATED 1/8	1 ea	33.57	ea	33.57
7	TY212201GK - SYP 2X12X20 #1 GROUND CONTACT KDAT TREATED 4/20	4 ea	92.44	ea	369.76
8	TY2414A - SYP 2X4X14 #2 ABOVE GROUND TREATED 6/14	6 ea	9.33	ea	55.98
9	TY210161GK - SYP 2X10X16 #1 GROUND CONTACT KDAT TREATED 4/16	4 ea	41.23	ea	164.92
10	PMM44418RVTMB - PALRAM 4/4 X 4" X 18' PVC REVERSIBLE TRIM BOARD	3 ea	42.22	ea	126.66
11	PMM44818RVTMB - PALRAM 4/4 X 8" X 18' PVC REVERSIBLE TRIM BOARD	4 ea	89.61	ea	358.44
12	PMM441218RVTMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	3 ea	138.95	ea	416.85
13	PMM441618RVTMB - PALRAM 4/4 X 16" X 18' PVC REVERSIBLE TRIM BOARD	2 ea	177.10	ea	354.20



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

Sales Invoice

1810095

Invoice No	1810095
Invoice Date	06/07/2023
Branch	019029 - LA - Rockford
Terms	2% 15TH, NET EOM
Customer	LA5131460
Contact Name	
Contact Number	
Job	5143648 - GOHDE
Plot Ref	
Your Ref	GOHDE FRAMING MATERIAL
Our Ref	9033260
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, 4325 WALNUT GROVE LN N, PLYMOUTH, MN,
55446-2986

Line	Description	Qty/Footage	Price	Per	Total
14	PMM71410WGPWWH - PALRAM 7-1/4" X 7-1/4" X 10' WOODGRAIN PVC POST WRAP W/TRIM WHITE	4 ea	475.94	ea	1,903.76
15	STRPXTC421T200 - STARBORN PXTC421T200 10X2 WHITE WOODGRAIN PALIGHT PROPLUG SYSTEM 375PC	2 ea	135.50	ea	271.00
16	PMMEXTWHOT103OZ - PALRAM EXT-WHOT-10.3OZ EXTREME HOT GLUE WHITE	3 ea	18.99	ea	56.97
17	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" X 10" ZMAX FACE MOUNT JOIST HANGER	50 ea	3.24	ea	162.00
18	AMX57028 - AMERIMAX HOME PRODUCTS 57028 1-1/2X3X10 GALVANIZED DECK FLASHING	3 ea	10.79	ea	32.37
19	SIMDTT1ZKT - SIMPSON STRONG-TIE DTT1Z-KT ZMAX DECK TENSION TIE KIT WITH FASTENERS	1 ea	76.20	ea	76.20
20	TRXRE0023 - TREX RAINESCAPE 0023 DOWNSPOUT BROWN	25 ea	40.75	ea	1,018.75
21	TRXRE0078 - TREX RAINESCAPE 0078 16' TROUGH DECK DRAINAGE SYSTEM BROWN	25 ea	44.44	ea	1,111.00
22	TRXRE0082 - TREX RAINESCAPE 0082 4" X 50' BUTYL TAPE	12 ROLL	63.72	ROLL	764.64
23	TRXRE0099 - TREX RAINESCAPE 0099 BUTYL CAULK 10.1OZ	4 ea	10.90	ea	43.60
24	WBY73344WH - WESTBURY 73344WH 2X2-37 POST KIT WHITE	11 ea	85.16	ea	936.76
25	WBY73377 - WESTBURY 73377 STAIR RAIL CROSSOVER BLACK	4 ea	49.52	ea	198.08

The invoice is due on 07/31/2023.

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

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Total Amount	\$11,016.85
Sales Tax 7.525%	\$829.03
Invoice Total	\$11,845.88



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

Sales Invoice

1810106

Invoice No
Invoice Date 06/07/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143648 - GOHDE
Plot Ref
Your Ref GOHDE FRENCH WHITE OAK AZEK
Our Ref 9034360
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 4325 WALNUT GROVE LN N, PLYMOUTH, MN,
55446-2986

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOAZDK_39418 - AZEK 20' SQUARE DECKING 5.25 WIDE FRENCH WHITE	32 ea	132.20	ea	4,230.40
2	zz_SOAZDK_39422 - AZEK 1050 CT 2-1/2 TOPLOC SCREWS 300 SQ FT FRENCH WHITE	1 ea	372.52	ea	372.52

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$4,602.92
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	Invoice Total	\$4,949.29



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

Sales Invoice

1816133

Invoice No
Invoice Date 06/09/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143648 - GOHDE
Plot Ref
Your Ref GOHDE GATE AFCO
Our Ref 9034970
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 4325 WALNUT GROVE LN N, PLYMOUTH, MN,
55446-2986

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOAR_4860 - LOCK LATCH BLACK	1 ea	93.27	ea	93.27
2	zz_SOAR_4861 - SELF CLOSE HINGE PAIR BLACK	1 ea	114.77	ea	114.77

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$208.04
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	Invoice Total	\$223.69



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

Sales Invoice

1816130

Invoice No
Invoice Date 06/09/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143648 - GOHDE
Plot Ref
Your Ref GOHDE FRENCH WHITE OAK AZEK
Our Ref 9034361
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 4325 WALNUT GROVE LN N, PLYMOUTH, MN,
55446-2986

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOAZDK_39417 - AZEK 16' SQUARE DECKING 5.25 WIDE FRENCH WHITE	11 ea	105.76	ea	1,163.36
2	zz_SOAZDK_39421 - AZEK 350 CT 2-1/2 TOPLOC SCREWS 100 SQ FT FRENCH WHITE	2 ea	128.63	ea	257.26

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$1,420.62
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	Invoice Total	\$1,527.54



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

Sales Invoice

1822853

Invoice No 1822853
Invoice Date 06/13/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143648 - GOHDE
Plot Ref
Your Ref GOHDE LSSR26
Our Ref 9152395
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 4325 WALNUT GROVE LN N, PLYMOUTH, MN,
55446-2986

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	SIMLSSR26Z - SIMPSON STRONG-TIE LSSR26Z 2 X 6 FIELD ADJUSTABLE HANGER	4 ea	21.00	ea	84.00

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$84.00
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	Invoice Total	\$90.20



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

Sales Invoice

1825710

Invoice No
Invoice Date 06/14/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143648 - GOHDE
Plot Ref
Your Ref GOHDE RAIN & TREAT
Our Ref 9167275
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 4325 WALNUT GROVE LN N, PLYMOUTH, MN,
55446-2986

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	TY212141GK - SYP 2X12X14 #1 GROUND CONTACT KDAT TREATED 2/14	2 ea	61.68	ea	123.36
2	TRXRE0078 - TREX RAINESCAPE 0078 16' TROUGH DECK DRAINAGE SYSTEM BROWN	1 ea	44.44	ea	44.44

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$167.80
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	Invoice Total	\$180.18



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

Sales Invoice

1829106

Invoice No
Invoice Date 06/15/2023
Branch 019011 - LA - Lake Elmo
Terms % 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143648 - GOHDE
Plot Ref
Your Ref GOHDE FRENCH WHITE OAK AZEK
Our Ref 9183670
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 4325 WALNUT GROVE LN N, PLYMOUTH, MN,
55446-2986

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOAZDK_40169 - AZEK 1050 CT 2-1/2 TOPLOC SCREWS 300 SQ FT FRENCH WHITE	1 ea	372.52	ea	372.52

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$372.52
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	Invoice Total	\$400.55



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

Sales Invoice

1828273

Invoice No 1828273
Invoice Date 06/15/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143649 - SCHUR
Plot Ref
Your Ref SCHUR STOCK MATERIAL
Our Ref 9069430
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 3

Delivery Address: PRECISION DECKS, 1770 RETREAT CIR, MINNETRISTA, MN,
55364-8406

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" X 10" ZMAX FACE MOUNT JOIST HANGER	20 ea	3.24	ea	64.80
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	2 PC	6.94	PC	13.88
4	SIMLSSR26Z - SIMPSON STRONG-TIE LSSR26Z 2 X 6 FIELD ADJUSTABLE HANGER	6 ea	14.00	ea	84.00
5	SIMA35Z - SIMPSON STRONG-TIE A35Z ZMAX FRAMING ANGLE	2 PC	1.38	PC	2.76
6	SIMDTT1ZKT - SIMPSON STRONG-TIE DTT1Z-KT ZMAX DECK TENSION TIE KIT WITH FASTENERS	1 ea	76.20	ea	76.20
7	FMLL00550 - FASTENMASTER LL005-50 5" LEDGERLOK SCREW 50PK	1 BOX	51.74	BOX	51.74
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	TY660860BGFD - SYP 6X6X8 #2 FOUNDATION GRADE TREATED 1/8	1 ea	33.57	ea	33.57
11	TY210101GK - SYP 2X10X10 #1 GROUND CONTACT KDAT TREATED 15/10	15 ea	25.99	ea	389.85
12	TY210121GK - SYP 2X10X12 #1 GROUND CONTACT KDAT TREATED 1/12	1 ea	31.05	ea	31.05
13	TY210141GK - SYP 2X10X14 #1 GROUND CONTACT KDAT TREATED 1/14	1 ea	34.85	ea	34.85
14	TY212121GK - SYP 2X12X12 #1 GROUND CONTACT KDAT TREATED 3/12	3 ea	52.87	ea	158.61



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

Sales Invoice

1828273

Invoice No
 Invoice Date 06/15/2023
 Branch 019029 - LA - Rockford
 Terms 2% 15TH, NET EOM
 Customer LA5131460
 Contact Name
 Contact Number
 Job 5143649 - SCHUR
 Plot Ref
 Your Ref SCHUR STOCK MATERIAL
 Our Ref 9069430
 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 3

Delivery Address: PRECISION DECKS, 1770 RETREAT CIR, MINNETRISTA, MN,
55364-8406

Line	Description	Qty/Footage	Price	Per	Total
15	TY212141GK - SYP 2X12X14 #1 GROUND CONTACT KDAT TREATED 3/14	3 ea	61.68	ea	185.04
16	TY2612A - SYP 2X6X12 #2 ABOVE GROUND TREATED	3 ea	11.44	ea	34.32
17	TY2410A - SYP 2X4X10 #2 ABOVE GROUND TREATED 2/10	2 ea	6.36	ea	12.72
18	TY2412A - SYP 2X4X12 #2 ABOVE GROUND TREATED 1/12	1 ea	7.84	ea	7.84
19	TY2414A - SYP 2X4X14 #2 ABOVE GROUND TREATED 4/14	4 ea	9.33	ea	37.32
20	C4408 - CEDAR 4X4X8 S4S 3/8	3 ea	50.41	ea	151.23
21	C4410 - CEDAR 4X4X10 S4S 1/10	1 ea	63.02	ea	63.02
22	TTNTIPR441 - TITAN TIPR441 4X4 STEEL POST ANCHOR PRIMUS KIT	8 ea	31.99	ea	255.92
23	PMM44618RVMB - PALRAM 4/4 X 6" X 18' PVC REVERSIBLE TRIM BOARD	1 ea	64.33	ea	64.33
24	PMM44818RVMB - PALRAM 4/4 X 8" X 18' PVC REVERSIBLE TRIM BOARD	2 ea	89.61	ea	179.22
25	PMM441218RVMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	4 ea	138.95	ea	555.80
26	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
27	PMMEXTWHOT103OZ - PALRAM EXT-WHOT-10.3OZ EXTREME HOT GLUE WHITE	1 ea	18.99	ea	18.99
28	STRPXTC421T200 - STARBORN PXTCTC421T200 10X2 WHITE WOODGRAIN PALIGHT PROPLUG SYSTEM 375PC	1 ea	135.50	ea	135.50



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

Sales Invoice

1828273

Invoice No 1828273
Invoice Date 06/15/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143649 - SCHUR
Plot Ref
Your Ref SCHUR STOCK MATERIAL
Our Ref 9069430
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, 1770 RETREAT CIR, MINNETRISTA, MN,
55364-8406

Page 3 of 3

The invoice is due on 07/31/2023.

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

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Total Amount	\$3,209.00
Sales Tax 7.525%	\$241.49
Invoice Total	\$3,450.49



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

Sales Invoice

1828274

Invoice No
Invoice Date 06/15/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143649 - SCHUR
Plot Ref
Your Ref COASTAL BLUFF & TRANSCEND RAIL
Our Ref 9069530
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 2

Delivery Address: PRECISION DECKS, 1770 RETREAT CIR, MINNETRISTA, MN,
55364-8406

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOTRDK_161102 - 12' SQR COASTAL BLUFF ENHANCE NATURALS DECKING	24 ea	37.32	ea	895.68
2	zz_SOTRDK_161103 - 16' SQR COASTAL BLUFF ENHANCE NATURALS DECKING	5 ea	49.76	ea	248.80
3	zz_SOTRDK_161104 - 1050 CT TRAP 3 COASTAL BLUFF SCREWS	1 ea	113.55	ea	113.55
4	zz_SOTRDK_161106 - 4X4-39" POST SLEEVE WHITE	6 ea	39.97	ea	239.82
5	zz_SOTRDK_161107 - 4X4-108" POST SLEEVE WHITE	1 ea	120.01	ea	120.01
6	zz_SOTRDK_161108 - 4X4 FLAT POST CAP WHITE	8 ea	9.69	ea	77.52
7	zz_SOTRDK_161109 - 4X4 POST SKIRT WHITE	8 ea	5.74	ea	45.92
8	zz_SOTRDK_161110 - 6' CROWN TOP RAIL WHITE	5 ea	48.44	ea	242.20
9	zz_SOTRDK_161111 - 8' CROWN TOP RAIL WHITE	1 ea	65.67	ea	65.67
10	zz_SOTRDK_161112 - 6' UNIVERSAL TOP/BOTTOM RAIL WHITE (2 PER SECTION)	5 ea	34.89	ea	174.45
11	zz_SOTRDK_161113 - 8' UNIVERSAL TOP/BOTTOM RAIL WHITE (2 PER SECTION)	1 ea	47.32	ea	47.32
12	zz_SOTRDK_161114 - 6' LVL RND METAL INFILL KIT WHITE	3 ea	45.09	ea	135.27
13	zz_SOTRDK_161115 - 8' LVL RND METAL INFILL KIT WHITE	1 ea	69.44	ea	69.44
14	zz_SOTRDK_161116 - 30" RND ALUM BALUSTER 20/PK BLACK USE 15/6' 20/8' FOR' LVL & 12/6' & 16/8' FOR STAIR	6 ea	87.05	ea	522.30
15	zz_SOTRDK_161117 - 8' STRAIGHT RAIL SECTION WHITE TREX ADA RAIL	1 ea	50.86	ea	50.86
16	zz_SOTRDK_161118 - WALL MOUNT HANDRAIL BRKT WHITE	2 ea	19.33	ea	38.66



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

Sales Invoice

1828274

Invoice No 1828274
Invoice Date 06/15/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143649 - SCHUR
Plot Ref
Your Ref COASTAL BLUFF & TRANSCEND RAIL
Our Ref 9069530
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, 1770 RETREAT CIR, MINNETRISTA, MN,
55364-8406

Page 2 of 2

The invoice is due on 07/31/2023.

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

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Total Amount	\$3,087.47
Sales Tax 7.525%	\$232.33
Invoice Total	\$3,319.80



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

Sales Invoice

1838539

Invoice No 1838539
Invoice Date 06/20/2023
Branch 019011 - LA - Lake Elmo
Terms % 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143649 - SCHUR
Plot Ref
Your Ref SCHUR
Our Ref 9229145
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 1770 RETREAT CIR, MINNETRISTA, MN,
55364-8406

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOTRDK_165979 - 6' STAIR RND METAL INFILL KIT WHITE	2 ea	45.09	ea	90.18

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$90.18
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	Invoice Total	\$96.97



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

Sales Invoice

1810030

Invoice No 1810030
Invoice Date 06/07/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143650 - ENGBRETSON
Plot Ref
Your Ref ENGBRETSON STOCK MATERIAL
Our Ref 9068305
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, 7065 GREEN VALLEY RD, GOLDEN VALLEY, MN,
 55427-4103



Page 1 of 4

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" X 10" ZMAX FACE MOUNT JOIST HANGER	36 ea	3.24	ea	116.64
2	SIMLUS210Z - SIMPSON STRONG-TIE LUS210-2Z 2" X 10" ZMAX FACE MOUNT DOUBLE JOIST HANGER	3 ea	5.96	ea	17.88
3	SIMSUR210Z - SIMPSON STRONG-TIE SUR210Z 2" X 10" ZMAX RIGHT-SKEWED U-SHAPED HANGER	1 ea	22.27	ea	22.27
4	SIMSUL210Z - SIMPSON STRONG-TIE SUL210Z 2" X 10" ZMAX LEFT-SKEWED U-SHAPED HANGER	1 ea	22.27	ea	22.27
5	SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" X 6" ZMAX LIGHT POST CAP	10 PC	6.94	PC	69.40
6	SIMLSSR26Z - SIMPSON STRONG-TIE LSSR26Z 2 X 6 FIELD ADJUSTABLE HANGER	12 ea	21.00	ea	252.00
7	SIMA35Z - SIMPSON STRONG-TIE A35Z ZMAX FRAMING ANGLE	4 PC	1.38	PC	5.52
8	SIMDTT1ZKT - SIMPSON STRONG-TIE DTT1Z-KT ZMAX DECK TENSION TIE KIT WITH FASTENERS	1 ea	76.20	ea	76.20
9	FMLL00550 - FASTENMASTER LL005-50 5" LEDGERLOK SCREW 50PK	2 BOX	51.74	BOX	103.48
10	AMX57028 - AMERIMAX HOME PRODUCTS 57028 1-1/2X3X10 GALVANIZED DECK FLASHING	4 ea	10.79	ea	43.16
11	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	3 ROLL	28.50	ROLL	85.50
12	TY660860BGFD - SYP 6X6X8 #2 FOUNDATION GRADE TREATED 2/8	2 ea	33.57	ea	67.14
13	TY661060BGFD - SYP 6X6X10 #2 FOUNDATION GRADE TREATED 4/10	4 ea	44.80	ea	179.20
14	TY2100825AGKD - SYP 2X10X8 #2 ABOVE GROUND KDAT TREATED 1/8	1 ea	19.74	ea	19.74
15	TY210141GK - SYP 2X10X14 #1 GROUND CONTACT KDAT TREATED 2/14	2 ea	34.85	ea	69.70



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

Sales Invoice

1810030

Invoice No 1810030
Invoice Date 06/07/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143650 - ENGBRETSON
Plot Ref
Your Ref ENGBRETSON STOCK MATERIAL
Our Ref 9068305
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, 7065 GREEN VALLEY RD, GOLDEN VALLEY, MN,
55427-4103

Page 2 of 4

Line	Description	Qty/Footage	Price	Per	Total
16	TY212081GK - SYP 2X12X8 #1 GROUND CONTACT KDAT TREATED 9/8	9 ea	35.03	ea	315.27
17	TY212101GK - SYP 2X12X10 #1 GROUND CONTACT KDAT TREATED 7/10	7 ea	43.79	ea	306.53
18	TY212121GK - SYP 2X12X12 #1 GROUND CONTACT KDAT TREATED 16/12	16 ea	52.87	ea	845.92
19	TY212141GK - SYP 2X12X14 #1 GROUND CONTACT KDAT TREATED 16/14	16 ea	61.68	ea	986.88
20	TY212161GK - SYP 2X12X16 #1 GROUND CONTACT KDAT TREATED 2/16	2 ea	75.46	ea	150.92
21	TY212201GK - SYP 2X12X20 #1 GROUND CONTACT KDAT TREATED 7/20	7 ea	92.44	ea	647.08
22	TY2408A - SYP 2X4X8 #2 ABOVE GROUND TREATED 1/8	1 ea	5.44	ea	5.44
23	TY2412A - SYP 2X4X12 #2 ABOVE GROUND TREATED 6/12	6 ea	7.84	ea	47.04
24	TY2414A - SYP 2X4X14 #2 ABOVE GROUND TREATED 6/14	6 ea	9.33	ea	55.98
25	PMM44418RVMB - PALRAM 4/4 X 4" X 18' PVC REVERSIBLE TRIM BOARD	9 ea	42.22	ea	379.98
26	PMM44618RVMB - PALRAM 4/4 X 6" X 18' PVC REVERSIBLE TRIM BOARD	2 ea	64.33	ea	128.66
27	PMM441218RVMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	10 ea	138.95	ea	1,389.50
28	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
29	PMMEXTWHOT103OZ - PALRAM EXT-WHOT-10.3OZ EXTREME HOT GLUE WHITE	2 ea	18.99	ea	37.98



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

Sales Invoice

1810030

Invoice No
 Invoice Date 06/07/2023
 Branch 019029 - LA - Rockford
 Terms 2% 15TH, NET EOM
 Customer LA5131460
 Contact Name
 Contact Number
 Job 5143650 - ENGBRETSON
 Plot Ref
 Your Ref ENGBRETSON STOCK MATERIAL
 Our Ref 9068305
 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, 7065 GREEN VALLEY RD, GOLDEN VALLEY, MN,
 55427-4103

Page 3 of 4

Line	Description	Qty/Footage	Price	Per	Total
30	STRPXTC421T200 - STARBORN PXTCTC421T200 10X2 WHITE WOODGRAIN PALIGHT PROPLUG SYSTEM 375PC	1 ea	135.50	ea	135.50
31	AFC1040 - AFCO AFC1040 3X38 POST KIT BLACK	12 ea	85.77	ea	1,029.24
32	AFC1041 - AFCO AFC1041 3X44 POST KIT BLACK	4 ea	93.50	ea	374.00
33	AFC1060 - AFCO AFC1060 34-1/2 STAIR POST KIT BLACK	2 ea	98.91	ea	197.82
34	AFC4LVRLKBK - AFCO 4 LEVEL RAIL KIT BLACK	4 ea	114.98	ea	459.92
35	AFC1001 - AFCO AFC1001 6 LEVEL RAIL KIT BLACK	1 ea	141.37	ea	141.37
36	AFC1021 - AFCO AFC1021 6 LEVEL SQUARE BALUSTER KIT BLACK 16CT	5 ea	68.94	ea	344.70
37	AFC1002 - AFCO AFC1002 8 LEVEL RAIL KIT BLACK	3 ea	184.90	ea	554.70
38	AFC1022 - AFCO AFC1022 8 LEVEL SQUARE BALUSTER KIT BLACK 21CT	3 ea	90.01	ea	270.03
39	AFC1051 - AFCO AFC1051 6 STAIR RAIL KIT BLACK	2 ea	168.59	ea	337.18
40	AFC1071 - AFCO AFC1071 6 STAIR SQUARE BALUSTER KIT BLACK 16CT	2 ea	78.78	ea	157.56
41	AFC1052 - AFCO AFC1052 8 STAIR RAIL KIT BLACK	4 ea	203.42	ea	813.68
42	AFC1072 - AFCO AFC1072 8 STAIR SQUARE BALUSTER KIT BLACK 21CT	4 ea	104.41	ea	417.64
43	AFC1081 - AFCO AFC1081 22.5DEG LEVEL BRACKET KIT BLACK 2PK	4 ea	53.27	ea	213.08
44	TRXRE0023 - TREX RAINESCAPE 0023 DOWNSPOUT BROWN	19 ea	40.75	ea	774.25
45	TRXRE0054 - TREX RAINESCAPE 0054 12' TROUGH DECK DRAINAGE SYSTEM BROWN	9 ea	33.28	ea	299.52
46	TRXRE0078 - TREX RAINESCAPE 0078 16' TROUGH DECK DRAINAGE SYSTEM BROWN	10 ea	44.44	ea	444.40
47	TRXRE0082 - TREX RAINESCAPE 0082 4" X 50' BUTYL TAPE	11 ROLL	63.72	ROLL	700.92
48	TRXRE0099 - TREX RAINESCAPE 0099 BUTYL CAULK 10.1OZ	11 ea	10.90	ea	119.90
49	QKE110160 - QUIKRETE 1101-60 READY-TO-USE CONCRETE MIX 60LB	16 BAG	6.72	BAG	107.52



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

Sales Invoice

1810030

Invoice No 1810030
Invoice Date 06/07/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143650 - ENGBRETSON
Plot Ref
Your Ref ENGBRETSON STOCK MATERIAL
Our Ref 9068305
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, 7065 GREEN VALLEY RD, GOLDEN VALLEY, MN,
55427-4103

Page 4 of 4

The invoice is due on 07/31/2023.

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

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Total Amount	\$17,195.85
Sales Tax 7.525%	\$1,294.02
Invoice Total	\$18,489.87



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

Sales Invoice

1811369

Invoice No
Invoice Date 06/07/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143650 - ENGBRETSON
Plot Ref
Your Ref ENGBRETSON TOASTED SAND
Our Ref 9068360
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 7065 GREEN VALLEY RD, GOLDEN VALLEY, MN,
55427-4103

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOTRDK_161082 - 16' SQR TOASTED SAND ENHANCE NATURALS DECKING	12 ea	49.76	ea	597.12
2	zz_SOTRDK_161083 - 20' SQR TOASTED SAND ENHANCE NATURALS DECKING	32 ea	62.20	ea	1,990.40
3	zz_SOTRDK_161084 - 1X8-12' TOASTED SAND ENH NATURAL RISER	6 ea	67.68	ea	406.08
4	zz_SOTRDK_161085 - 350 CT TRAP 3 TOASTED SAND SCREWS	2 ea	47.25	ea	94.50
5	zz_SOTRDK_161086 - 1050 TRAP 3 TOASTED SAND SCREWS	1 ea	127.44	ea	127.44

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$3,215.54
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	Invoice Total	\$3,457.52



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

Sales Invoice

1820879

Invoice No 1820879
Invoice Date 06/12/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143650 - ENGBRETSON
Plot Ref
Your Ref ENGBRETSON CEDAT
Our Ref 9106875
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 7065 GREEN VALLEY RD, GOLDEN VALLEY, MN,
55427-4103

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOCLBR_9339 - SAMPLE 319 CEB341003LCVG 3/4X10 KD 84/LINEAL FEET 6-14'	96 ea	12.76	ea	1,224.96

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$1,224.96
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	Invoice Total	\$1,317.14



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

Sales Invoice

1828413

Invoice No
Invoice Date 06/15/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143650 - ENGBRETSON
Plot Ref
Your Ref ENGBRETSON WILL CALL
Our Ref 9175650
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 7065 GREEN VALLEY RD, GOLDEN VALLEY, MN,
55427-4103

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	AFC1002 - AFCO AFC1002 8 LEVEL RAIL KIT BLACK	2 ea	184.90	ea	369.80
2	C248 - CEDAR 2X4X8 S4S 4/8	4 ea	15.64	ea	62.56
3	NBWS - Nuts, Bolts, Washers and Screws	2 ea	4.69	ea	9.38
4	GR114HGJST1 - GRIP-RITE 114HGJST1 1-1/4" HDG JOIST HANGER NAIL 1LB	1 BX	7.36	BX	7.36

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$449.10
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	Invoice Total	\$482.22



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

Credit Note

Credit Note No	180058
Credit Date	06/21/2023
Branch	019029 - LA - Rockford
Customer	LA5131460
Our Ref	
Your Ref	ENGBRETSON STOCK MATERIAL
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: 7065 GREEN VALLEY RD, GOLDEN VALLEY, MN, 55427-4103

Line	Quantity	Description	Price	Per	Restock Charge	Total
1	8	Invoice number 1810030, cust ref ENGBRETSON STOCK MATERIAL , order number 9068305	(3.24)	ea		(25.92)
2	1	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" X 10" ZMAX FACE MOUNT JOIST HANGER	(22.27)	ea		(22.27)
3	1	SIMSUR210Z - SIMPSON STRONG-TIE SUR210Z 2" X 10" ZMAX RIGHT-SKEWED U-SHAPED HANGER	(22.27)	ea		(22.27)
4	4	SIMSUL210Z - SIMPSON STRONG-TIE SUL210Z 2" X 10" ZMAX LEFT-SKEWED U-SHAPED HANGER	(22.27)	ea		(22.27)
5	4	SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" X 6" ZMAX LIGHT POST CAP	(6.94)	PC		(27.76)
		SIMLSSR26Z - SIMPSON STRONG-TIE LSSR26Z 2 X 6 FIELD ADJUSTABLE HANGER	(21.00)	ea		(84.00)

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Total Amount	(\$182.22)
Sales Tax 7.525%	(\$13.71)
Total Credit	(\$195.93)



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

Sales Invoice

1819753

Invoice No
Invoice Date 06/12/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143651 - NAKHLEH
Plot Ref
Your Ref NAKHLEH TREATED GLULAM
Our Ref 9079070
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 12383 76TH WAY NE, OTSEGO, MN, 55330-4757

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOLAMBEAM_5861 - 5-1/4X11-16' TREATED GLULAM	1 ea	761.12	ea	761.12

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$761.12
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 .	Sales Tax 7.375%	\$56.14
	Invoice Total	\$817.26



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

Sales Invoice

1822113

Invoice No 1822113
Invoice Date 06/12/2023
Branch 019002 - LA - Apple Valley
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143651 - NAKHLEH
Plot Ref
Your Ref NAKHLEH STOCK MATERIAL
Our Ref 9100560
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 3

Delivery Address: PRECISION DECKS, 12383 76TH WAY NE, OTSEGO, MN, 55330-4757

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	SIMLUS210Z - SIMPSON STRONG-TIE LUS210-ZZ 2" X 10" ZMAX FACE MOUNT DOUBLE JOIST HANGER	3 ea	5.96	ea	17.88
3	SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" X 6" ZMAX LIGHT POST CAP	3 PC	6.94	ea	20.82
4	SIMLSSR26Z - SIMPSON STRONG-TIE LSSR26Z 2 X 6 FIELD ADJUSTABLE HANGER	5 ea	21.00	ea	105.00
5	SIMA35Z - SIMPSON STRONG-TIE A35Z ZMAX FRAMING ANGLE	2 PC	1.38	PC	2.76
6	SIMDTT1ZKT - SIMPSON STRONG-TIE DTT1Z-KT ZMAX DECK TENSION TIE KIT WITH FASTENERS	1 ea	76.20	ea	76.20
7	FMLL00550 - FASTENMASTER LL005-50 5" LEDGERLOK SCREW 50PK	1 BOX	51.74	BOX	51.74
8	AMX57028 - AMERIMAX HOME PRODUCTS 57028 1-1/2X3X10 GALVANIZED DECK FLASHING	3 ea	10.81	ea	32.43
9	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	2 ROLL	28.50	ROLL	57.00
10	TY660860BGFD - SYP 6X6X8 #2 FOUNDATION GRADE TREATED 3/8	3 ea	33.57	ea	100.71
11	TY210121GK - SYP 2X10X12 #1 GROUND CONTACT KDAT TREATED 2/12	2 ea	31.05	ea	62.10
12	TY212101GK - SYP 2X12X10 #1 GROUND CONTACT KDAT TREATED 2/10	21 ea	43.79	ea	919.59
13	TY212121GK - SYP 2X12X12 #1 GROUND CONTACT KDAT TREATED 6/12	6 ea	52.87	ea	317.22
14	TY212161GK - SYP 2X12X16 #1 GROUND CONTACT KDAT TREATED 1/16	1 ea	75.46	ea	75.46
15	TY212201GK - SYP 2X12X20 #1 GROUND CONTACT KDAT TREATED	1 ea	92.44	ea	92.44



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

Sales Invoice

1822113

Invoice No
Invoice Date 06/12/2023
Branch 019002 - LA - Apple Valley
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143651 - NAKHLEH
Plot Ref
Your Ref NAKHLEH STOCK MATERIAL
Our Ref 9100560
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 3

Delivery Address: PRECISION DECKS, 12383 76TH WAY NE, OTSEGO, MN, 55330-4757

Line	Description	Qty/Footage	Price	Per	Total
16	1/20 TY2410A - SYP 2X4X10 #2 ABOVE GROUND TREATED 4/10	4 ea	6.36	ea	25.44
17	TY2412A - SYP 2X4X12 #2 ABOVE GROUND TREATED 6/12	6 ea	7.84	ea	47.04
18	TY2416A - SYP 2X4X16 #2 ABOVE GROUND TREATED 1/16	1 ea	11.59	ea	11.59
19	TMTPR5416DC - TIMBERTECH PR5416DC 5/4X6X16 EDGE PRIME PLUS SCALLOPED SQUARE SHOULDERED DARK COCOA	22 ea	56.32	ea	1,239.04
20	TMTPR5420DC - TIMBERTECH PR5420DC 5/4X6X20 EDGE PRIME PLUS SCALLOPED SQUARE SHOULDERED DARK COCOA	10 ea	70.40	ea	704.00
21	TMTERISERDC - TIMBERTECH ERISERDC 1X8X12 EDGE RISER DARK COCOA	5 ea	67.89	ea	339.45
22	MTTFBE12DC - TIMBERTECH FBE12DC 1X12X12 EDGE PRIME PLUS FASCIA DARK COCOA	6 ea	118.55	ea	711.30
23	MTTLOC350W - TIMBERTECH TLOC350W 2-1/2" TOPLOC DECK SCREWS WALNUT 100SF	4 ea	115.88	ea	463.52
24	MTTLOCFAS100W - TIMBERTECH TLOCFAS100W 1-3/4" TOPLOC FASCIA SCREWS WALNUT 100PK	3 ea	36.22	ea	108.66
25	WBY173411TBK - WESTBURY 173411TBK 3" X 37" BLANK POST KIT BLACK FINE TEXTURE	9 ea	94.65	ea	851.85
26	WBY173412TBK - WESTBURY 173412TBK 3" X 47" BLANK STAIR POST KIT BLACK FINE TEXTURE	2 ea	105.11	ea	210.22
27	WBY173345TBK - WESTBURY 173345TBK 2" X 47" .090" RAILING POST KIT W/PLATE CAP BLACK FINE TEXTURE	2 ea	80.29	ea	160.58
28	WBY173377TBK - WESTBURY 173377TBK STAIR CROSSOVER ADAPTER BLACK FINE TEXTURE	2 ea	49.52	ea	99.04
29	WBY170002TBK - WESTBURY 170002TBK 36" X 5' C10 LEVEL RAIL BLACK FINE TEXTURE	3 ea	181.11	ea	543.33
30	WBY170003TBK - WESTBURY 170003TBK 36" X 6' C10 LEVEL RAIL BLACK FINE TEXTURE	1 ea	200.87	ea	200.87
31	WBY170005TBK - WESTBURY 170005TBK 36" X 8' C10 LEVEL RAIL BLACK FINE TEXTURE	2 ea	256.51	ea	513.02



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

Sales Invoice

1822113

Invoice No 1822113
Invoice Date 06/12/2023
Branch 019002 - LA - Apple Valley
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143651 - NAKHLEH
Plot Ref
Your Ref NAKHLEH STOCK MATERIAL
Our Ref 9100560
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO

Invoice Address

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

Page 3 of 3

Delivery Address: PRECISION DECKS, 12383 76TH WAY NE, OTSEGO, MN, 55330-4757

Line	Description	Qty/Footage	Price	Per	Total
32	WBY170025TBK - WESTBURY 170025TBK 36' X 6' C10 STAIR RAIL BLACK FINE TEXTURE	4 ea	200.87	ea	803.48

The invoice is due on 07/31/2023.

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

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Total Amount	\$9,060.98
Sales Tax 7.375%	\$668.28
Invoice Total	\$9,729.26



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

Sales Invoice

1832970

Invoice No
Invoice Date 06/16/2023
Branch 019002 - LA - Apple Valley
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143651 - NAKHLEH
Plot Ref
Your Ref NAKHLEH DARK COCOA
Our Ref 9201345
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 12383 76TH WAY NE, OTSEGO, MN, 55330-4757

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	TMTFBE12DC - TIMBERTECH FBE12DC 1X12X12 EDGE PRIME PLUS FASCIA DARK COCOA	4 ea	120.88	ea	483.52
2	TMTERISERDC - TIMBERTECH ERISERDC 1X8X12 EDGE RISER DARK COCOA	3 ea	70.21	ea	210.63

<p>The invoice is due on 07/31/2023.</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 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.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$694.15</td></tr> <tr> <td>Sales Tax 7.125%</td><td>\$49.46</td></tr> <tr> <td>Invoice Total</td><td>\$743.61</td></tr> </table>	Total Amount	\$694.15	Sales Tax 7.125%	\$49.46	Invoice Total	\$743.61
Total Amount	\$694.15						
Sales Tax 7.125%	\$49.46						
Invoice Total	\$743.61						



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

Sales Invoice

1838523

Invoice No
Invoice Date 06/20/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143651 - NAKHLEH
Plot Ref
Your Ref NAKHLEH WESTBURY RAIL
Our Ref 9229990
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 12383 76TH WAY NE, OTSEGO, MN, 55330-4757

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	WBY170027TBK - WESTBURY 170027TBK 36" X 8' C10 STAIR RAIL BLACK FINE TEXTURE	2 ea	256.51	ea	513.02

<p>The invoice is due on 07/31/2023. 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 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.</p>	<table border="1"> <tr> <td>Total Amount</td><td>\$513.02</td></tr> <tr> <td>Sales Tax 7.375%</td><td>\$37.84</td></tr> <tr> <td>Invoice Total</td><td>\$550.86</td></tr> </table>	Total Amount	\$513.02	Sales Tax 7.375%	\$37.84	Invoice Total	\$550.86
Total Amount	\$513.02						
Sales Tax 7.375%	\$37.84						
Invoice Total	\$550.86						



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

Sales Invoice

1845662

Invoice No
Invoice Date 06/22/2023
Branch 019002 - LA - Apple Valley
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143651 - NAKHLEH
Plot Ref NAKHLEH DARK COCOA
Your Ref 9260370
Our Ref
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 12383 76TH WAY NE, OTSEGO, MN, 55330-4757

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	TMTPR5420DC - TIMBERTECH PR5420DC 5/4X6X20 EDGE PRIME PLUS SCALLOPED SQUARE SHOULDERED DARK COCOA	1 ea	68.11	ea	68.11

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$68.11
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	Invoice Total	\$72.96



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

Credit Note

Credit Note No	179940
Credit Date	06/22/2023
Branch	019002 - LA - Apple Valley
Customer	LA5131460
Our Ref	
Your Ref	NAKHLEH 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: 12383 76TH WAY NE, OTSEGO, MN, 55330-4757

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 1822113, cust ref NAKHLEH STOCK MATERIAL , order number 9100560	0.00	ea		0.00
3	2	TY212121GK - SYP 2X12X12 #1 GROUND CONTACT KDAT TREATED	(52.87)	ea		(105.74)
4	2	TY2412A - SYP 2X4X12 #2 ABOVE GROUND TREATED	(7.84)	ea		(15.68)
5	1	TY2416A - SYP 2X4X16 #2 ABOVE GROUND TREATED	(11.59)	ea		(11.59)
6	3	TMTPR5416DC - TIMBERTECH PR5416DC 5/4X6X16 EDGE PRIME PLUS SCALLOPED SQUARE SHOULDERED DARK COCOA	(56.32)	ea		(168.96)
7	4	TMTERISERDC - TIMBERTECH ERISERDC 1X8X12 EDGE RISER DARK COCOA	(67.89)	ea		(271.56)
8	1	TMTTLOC350W - TIMBERTECH TLOC350W 2-1/2" TOPLOC DECK SCREWS WALNUT 100SF	(115.88)	ea		(115.88)
9	1	TMTTLOCFAS100W - TIMBERTECH TLOCFAS100W 1-3/4" TOPLOC FASCIA SCREWS WALNUT 100PK Invoice number 1832970, cust ref NAKHLEH DARK COCOA , order number 9201345	(36.22)	ea		(36.22)
10	4	TMTFBE12DC - TIMBERTECH FBE12DC 1X12X12 EDGE PRIME PLUS FASCIA DARK COCOA	(120.88)	ea		(483.52)

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Total Amount	(\$1,209.15)
Sales Tax 7.625%	(\$87.99)
Total Credit	(\$1,297.14)



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

Sales Invoice

1815926

Invoice No
Invoice Date 06/08/2023
Branch 019002 - LA - Apple Valley
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143652 - DUBRICK
Plot Ref
Your Ref DUBRICK STOCK MATERIAL
Our Ref 9094025
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 2

Delivery Address: PRECISION DECKS, 294 ROBIN AVE, CHASKA, MN, 55318-6002

Special Instructions	Notes
1ST OUT AM	

Line	Description	Qty/Footage	Price	Per	Total
1	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" X 10" ZMAX FACE MOUNT JOIST HANGER	14 ea	3.24	ea	45.36
2	SIMLUS2102Z - SIMPSON STRONG-TIE LUS210-ZZ 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	1 PC	6.94	PC	6.94
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	AMX57028 - AMERIMAX HOME PRODUCTS 57028 1-1/2X3X10 GALVANIZED DECK FLASHING	2 ea	10.81	ea	21.62
7	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	2 ROLL	28.50	ROLL	57.00
8	PMM44618RVMB - PALRAM 4/4 X 6" X 18' PVC REVERSIBLE TRIM BOARD	1 ea	64.33	ea	64.33
9	PMM441218RVMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	4 ea	138.95	ea	555.80
10	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
11	PMMEXTWHOT103OZ - PALRAM EXT-WHOT-10.3OZ EXTREME HOT GLUE WHITE	1 ea	23.99	ea	23.99
12	STRPXTC421T200 - 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	44.80	ea	44.80
14	TY210101GK - SYP 2X10X10 #1 GROUND CONTACT KDAT TREATED 18/10	18 ea	25.99	ea	467.82
15	TY2410A - SYP 2X4X10 #2 ABOVE GROUND TREATED 4/10	4 ea	6.36	ea	25.44
16	TRXRE0B23 - TREX RAINESCAPE 0B23 DOWNSPOUT BLACK	8 ea	40.75	ea	326.00



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

Sales Invoice

1815926

Invoice No
Invoice Date 06/08/2023
Branch 019002 - LA - Apple Valley
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143652 - DUBRICK
Plot Ref
Your Ref DUBRICK STOCK MATERIAL
Our Ref 9094025
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, 294 ROBIN AVE, CHASKA, MN, 55318-6002

Line	Description	Qty/Footage	Price	Per	Total
17	TRXRE0B54 - TREX RAINESCAPE 0B54 12' TROUGH DECK DRAINAGE SYSTEM BLACK	8 ea	33.28	ea	266.24
18	TRXRE0082 - TREX RAINESCAPE 0082 4" X 50' BUTYL TAPE	6 ROLL	63.72	ROLL	382.32
19	TRXRE0099 - TREX RAINESCAPE 0099 BUTYL CAULK 10.1OZ	6 ea	10.90	ea	65.40
20	TMTPR5420DC - TIMBERTECH PR5420DC 5/4X6X20 EDGE PRIME PLUS SCALLOPED SQUARE SHOULDERED DARK COCOA	24 ea	60.80	ea	1,459.20
21	TMTTLOC350W - TIMBERTECH TLOC350W 2-1/2" TOPLOC DECK SCREWS WALNUT 100SF	2 ea	115.88	ea	231.76
22	WBY73344BK - WESTBURY 73344BK 2X2-37 POST KIT BLACK	6 ea	73.80	ea	442.80
23	WBY170002TBK - WESTBURY 170002TBK 36" X 5' C10 LEVEL RAIL BLACK FINE TEXTURE	5 ea	181.11	ea	905.55

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$6,143.67
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	Invoice Total	\$6,596.78



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

Credit Note

Credit Note No	179859
Credit Date	06/22/2023
Branch	019002 - LA - Apple Valley
Customer	LA5131460
Our Ref	
Your Ref	DUBRICK 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: 294 ROBIN AVE, CHASKA, MN, 55318-6002

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 1815926, cust ref DUBRICK STOCK MATERIAL , order number 9094025	0.00	ea		0.00
3	7	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" X 10" ZMAX FACE MOUNT JOIST HANGER	(3.24)	ea		(22.68)
4	2	SIMLUS2102Z - SIMPSON STRONG-TIE LUS210-2Z 2" X 10" ZMAX FACE MOUNT DOUBLE JOIST HANGER	(5.96)	ea		(11.92)
5	1	SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" X 6" ZMAX LIGHT POST CAP	(6.94)	PC		(6.94)
6	2	TY210101GK - SYP 2X10X10 #1 GROUND CONTACT KDAT TREATED	(25.99)	ea		(51.98)
7	1	TY2410A - SYP 2X4X10 #2 ABOVE GROUND TREATED	(6.36)	ea		(6.36)
8	1	TRXRE0B23 - TREX RAINESCAPE 0B23 DOWNSPOUT BLACK	(40.75)	ea		(40.75)
9	1	TRXRE0B54 - TREX RAINESCAPE 0B54 12' TROUGH DECK DRAINAGE SYSTEM BLACK	(33.28)	ea		(33.28)
10	3	TRXRE0082 - TREX RAINESCAPE 0082 4" X 50' BUTYL TAPE	(63.72)	ROLL		(191.16)
11	12	TMTPR5420DC - TIMBERTECH PR5420DC 5/4X6X20 EDGE PRIME PLUS SCALLOPED SQUARE SHOULDERED DARK COCOA	(60.80)	ea		(729.60)

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Total Amount	(\$1,094.67)
Sales Tax 7.375%	(\$80.74)
Total Credit	(\$1,175.41)



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

Sales Invoice

1845202

Invoice No 1845202
Invoice Date 06/22/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143653 - HILLSTEAD
Plot Ref
Your Ref HILLSTEAD STOCK MATERIAL
Our Ref 9107490
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, 6365 HARVEST TRL, CHASKA, MN, 55318-5004

Special Instructions		Notes			
1ST RUN TRUCK PLEASE 2ND STOP.					

Line	Description	Qty/Footage	Price	Per	Total
1	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" X 10" ZMAX FACE MOUNT JOIST HANGER	24 ea	3.24	ea	77.76
2	SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" X 6" ZMAX LIGHT POST CAP	3 PC	6.94	ea	20.82
3	SIMLSSR26Z - SIMPSON STRONG-TIE LSSR26Z 2 X 6 FIELD ADJUSTABLE HANGER	6 ea	14.00	ea	84.00
4	SIMA35Z - SIMPSON STRONG-TIE A35Z ZMAX FRAMING ANGLE	2 PC	1.38	ea	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	1 BOX	51.74	BOX	51.74
7	AMX57028 - AMERIMAX HOME PRODUCTS 57028 1-1/2X3X10 GALVANIZED DECK FLASHING	2 ea	10.79	ea	21.58
8	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	2 ROLL	28.50	ROLL	57.00
9	PMM44618RVVTMB - PALRAM 4/4 X 6" X 18' PVC REVERSIBLE TRIM BOARD	1 ea	64.33	ea	64.33
10	PMM44818RVVTMB - PALRAM 4/4 X 8" X 18' PVC REVERSIBLE TRIM BOARD	1 ea	89.61	ea	89.61
11	PMM441218RVVTMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	4 ea	138.95	ea	555.80
12	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
13	PMMEXTWHOT103OZ - PALRAM EXT-WHOT-10.3OZ EXTREME HOT GLUE WHITE	1 ea	18.99	ea	18.99
14	STRPXTC421T200 - STARBORN PXTCTC421T200 10X2 WHITE WOODGRAIN PALIGHT PROPLUG SYSTEM 375PC	1 ea	135.50	ea	135.50
15	TTNTIPR441 - TITAN TIPR441 4X4 STEEL POST ANCHOR PRIMUS KIT	10 ea	31.99	ea	319.90
16	TY661060BGFD - SYP 6X6X10 #2 FOUNDATION GRADE TREATED 1/10	1 ea	44.80	ea	44.80
17	TY210101GK - SYP 2X10X10 #1 GROUND CONTACT KDAT TREATED	1 ea	25.99	ea	25.99



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

Sales Invoice

1845202

Invoice No	1845202
Invoice Date	06/22/2023
Branch	019029 - LA - Rockford
Terms	2% 15TH, NET EOM
Customer	LA5131460
Contact Name	
Contact Number	
Job	5143653 - HILLSTEAD
Plot Ref	
Your Ref	HILLSTEAD STOCK MATERIAL
Our Ref	9107490
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, 6365 HARVEST TRL, CHASKA, MN, 55318-5004

Line	Description	Qty/Footage	Price	Per	Total
18	1/10 TY212081GK - SYP 2X12X8 #1 GROUND CONTACT KDAT TREATED 1/8	1 ea	35.03	ea	35.03
19	TY212101GK - SYP 2X12X10 #1 GROUND CONTACT KDAT TREATED 3/10	3 ea	43.79	ea	131.37
20	TY212141GK - SYP 2X12X14 #1 GROUND CONTACT KDAT TREATED 6/14	6 ea	61.68	ea	370.08
21	TY212161GK - SYP 2X12X16 #1 GROUND CONTACT KDAT TREATED 17/16	17 ea	75.46	ea	1,282.82
22	TY2410A - SYP 2X4X10 #2 ABOVE GROUND TREATED 4/10	4 ea	6.36	ea	25.44
23	TY2414A - SYP 2X4X14 #2 ABOVE GROUND TREATED 1/14	1 ea	9.33	ea	9.33
24	TY2416A - SYP 2X4X16 #2 ABOVE GROUND TREATED 3/16	3 ea	11.59	ea	34.77
25	C4408 - CEDAR 4X4X8 S4S 4/8	4 ea	50.41	ea	201.64
26	C4410 - CEDAR 4X4X10 S4S 1/10	1 ea	63.02	ea	63.02

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$4,276.22
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	Invoice Total	\$4,591.60



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

Sales Invoice

1845239

Invoice No 1845239
Invoice Date 06/22/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143653 - HILLSTEAD
Plot Ref
Your Ref STEAD COAST BLUFF & SELECT RAIL
Our Ref 9107605
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 6365 HARVEST TRL, CHASKA, MN, 55318-5004

Special Instructions	Notes
1ST RUN TRUCK PLEASE 2ND STOP	

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOTRDK_162217 - 16' SQR COASTAL BLUFF ENHANCE NATURALS DECKING	38 ea	49.76	ea	1,890.88
2	zz_SOTRDK_162218 - 20' SQR COASTAL BLUFF ENHANCE NATURALS DECKING	2 ea	62.20	ea	124.40
3	zz_SOTRDK_162219 - 350 CT TRAP 3 COASTAL BLUFF SCREWS	1 ea	42.37	ea	42.37
4	zz_SOTRDK_162220 - 1050 CT TRAP 3 COASTAL BLUFF SCREWS	1 ea	113.55	ea	113.55
5	zz_SOTRDK_162221 - 4X4-39" POST SLEEVE WHITE	8 ea	39.97	ea	319.76
6	zz_SOTRDK_162222 - 4X4-108" POST SLEEVE WHITE	1 ea	120.01	ea	120.01
7	zz_SOTRDK_162223 - 4X4 FLAT POST CAP WHITE	10 ea	9.69	ea	96.90
8	zz_SOTRDK_162224 - 4X4 POST SKIRT WHITE	10 ea	5.74	ea	57.40
9	zz_SOTRDK_162225 - 6' SELECT LEVEL RAIL W/ BAL WHITE W/BLACK BALUSTERS	1 ea	102.35	ea	102.35
10	zz_SOTRDK_162227 - 8' SELECT LEVEL RAIL W/ BAL WHITE W/BLACK BALUSTERS	5 ea	145.63	ea	728.15
11	zz_SOTRDK_162226 - 6' SELECT STAIR RAIL W/ BAL WHITE W/BLACK BALUSTERS	2 ea	102.35	ea	204.70

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$3,800.47
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	Invoice Total	\$4,080.74



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

Sales Invoice

1832590

Invoice No 1832590
Invoice Date 06/16/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143655 - CICHOMSKI
Plot Ref
Your Ref CICHOMSKI - GLULAM BEAMS
Our Ref 9130810
Taken By Mark Rubischko
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 2635 VAGABOND LN N, PLYMOUTH, MN,
55447-1562

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOLAMBEAM_5882 - TREATED GLULAM 5.25"X13.75"-18'	2 ea	1,019.50	ea	2,039.00
2	zz_SOLAMBEAM_5883 - TREATED GLULAM 3.25"X11"-16'	1 ea	559.33	ea	559.33
3	MAXEWP - MAX LENGTH EWP (Descartes)	20 ea	0.00	ea	0.00

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$2,598.33
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	Invoice Total	\$2,793.86



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

Sales Invoice

1832585

Invoice No
Invoice Date 06/16/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143655 - CICHOMSKI
Plot Ref
Your Ref NWHITE OAK & AMERICAN WALNUT T/T
Our Ref 9136595
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 2635 VAGABOND LN N, PLYMOUTH, MN,
55447-1562

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOAZDK_39895 - AZEK 16' SQUARE DECKING 5.25 WIDE FRENCH WHITE	48 ea	105.76	ea	5,076.48
2	zz_SOAZDK_39896 - AZEK 20' SQUARE DECKING 5.25 WIDE FRENCH WHITE	13 ea	132.20	ea	1,718.60
3	zz_SOAZDK_39897 - AZEK 1050 CT 2-1/2 TOPLOC SCREWS 300 SQ FT FRENCH WHITE	2 ea	372.52	ea	745.04
4	zz_SOAZDK_39898 - AZEK 16' SQUARE DECKING 5.25 WIDE AMERICAN WALNUT	7 ea	105.76	ea	740.32
5	zz_SOAZDK_39899 - AZEK 1/2"X12-12' FASCIA AMERICAN WALNUT	14 ea	119.64	ea	1,674.96
6	zz_SOAZDK_39900 - AZEK 350 CT 2-1/2 TOPLOC SCREWS 100 SQ FT AMERICAN WALNUT	2 ea	128.63	ea	257.26
7	zz_SOAZDK_39901 - AZEK 100 CT 1-5/8 TOPLOC FASCIA SCREWS 30 LF AMERICAN WALNUT	4 ea	40.20	ea	160.80

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$10,373.46
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	Invoice Total	\$11,154.06



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

Sales Invoice

1832619

Invoice No 1832619
Invoice Date 06/16/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143655 - CICHOMSKI
Plot Ref
Your Ref CICHOMSKI STOCK MATERIAL
Our Ref 9137570
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, 2635 VAGABOND LN N, PLYMOUTH, MN,
 55447-1562



Page 1 of 3

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" X 10" ZMAX FACE MOUNT JOIST HANGER	58 ea	3.24	ea	187.92
2	SIMH25AZ - SIMPSON STRONG-TIE H2.5AZ 18GAZMAX HURRICANE TIE	18 PC	0.96	PC	17.28
3	AMX57028 - AMERIMAX HOME PRODUCTS 57028 1-1/2X3X10 GALVANIZED DECK FLASHING	4 ea	10.79	ea	43.16
4	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	3 ROLL	28.50	ROLL	85.50
5	TV212111051 - TYVEK 212111051 2" X 55YD SHEATHING TAPE WHITE	1 ea	26.48	ea	26.48
6	FMLL005B250 - FASTENMASTER FMLL005B-250 5" LEDGERLOK SCREW 250PK	1 BOX	177.50	BOX	177.50
7	LCVLOR30 - LOMANCO VENTS LOR30 30' LO-OMNIROLL RIDGE VENT	1 ROLL	114.45	ROLL	114.45
8	VLWF2410BR - VALLEY W-FORMED 24X10 BROWN	3 ea	49.15	ea	147.45
9	TY212161GK - SYP 2X12X16 #1 GROUND CONTACT KDAT TREATED 28/16	28 ea	75.46	ea	2,112.88
10	TY210161GK - SYP 2X10X16 #1 GROUND CONTACT KDAT TREATED 10/16	10 ea	41.23	ea	412.30
11	TY212101GK - SYP 2X12X10 #1 GROUND CONTACT KDAT TREATED 3/10	3 ea	43.79	ea	131.37
12	TY212201GK - SYP 2X12X20 #1 GROUND CONTACT KDAT TREATED 4/20	4 ea	92.44	ea	369.76
13	TY2416A - SYP 2X4X16 #2 ABOVE GROUND TREATED 6/16	6 ea	11.59	ea	69.54
14	TY2608A - SYP 2X6X8 #2 ABOVE GROUND TREATED 1/8	1 ea	6.93	ea	6.93
15	TY660860BGFD - SYP 6X6X8 #2 FOUNDATION GRADE TREATED	6 ea	33.57	ea	201.42



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

Sales Invoice

1832619

Invoice No
Invoice Date 06/16/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143655 - CICHOMSKI
Plot Ref
Your Ref CICHOMSKI STOCK MATERIAL
Our Ref 9137570
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 3

Delivery Address: PRECISION DECKS, 2635 VAGABOND LN N, PLYMOUTH, MN,
55447-1562

Line	Description	Qty/Footage	Price	Per	Total
16	6/8 H21016 - HEM FIR 2X10X16 #2 16/16	16 ea	24.89	ea	398.24
17	H21216 - HEM FIR 2X12X16 #2 4/16	4 ea	32.43	ea	129.72
18	S2616 - SPF 2X6X16 #2 2/16	2 ea	11.95	ea	23.90
19	S2620 - SPF 2X6X20 #2 2/20	2 ea	21.71	ea	43.42
20	S2496 - SPF 2X4X96 #2 4/8	4 ea	3.33	ea	13.32
21	OSB716 - OSB 7/16X4X8	20 ea	14.15	ea	283.00
22	C11216RS - CEDAR 1X12X16 S1S2E RS #3 & BTR 2/16	2 ea	130.36	ea	260.72
23	C1610RS - CEDAR 1X6X10 S1S2E RS #3 & BTR 7/10	7 ea	20.83	ea	145.81
24	C11016RS - CEDAR 1X10X16 S1S2E RS #3 & BTR 6/16	6 ea	98.74	ea	592.44
25	C2208D - CEDAR 2X2X8 D & BTR 24/8	24 ea	16.67	ea	400.08
26	C2410 - CEDAR 2X4X10 S4S 7/10	7 ea	20.00	ea	140.00
27	C2416 - CEDAR 2X4X16 S4S	6 ea	34.13	ea	204.78
28	C6608 - CEDAR 6X6X8 S4S 12/8	12 ea	173.03	ea	2,076.36
29	C1612WP4STK - CEDAR 1X6X12 WP4 SELECT TIGHT KNOT 12/12	12 ea	42.81	ea	513.72
30	C1616WP4STK - CEDAR 1X6X16 WP4 SELECT TIGHT KNOT 70/16	70 ea	57.78	ea	4,044.60



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

Invoice Address

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

Sales Invoice**1832619**

Invoice No	06/16/2023
Branch	019029 - LA - Rockford
Terms	2% 15TH, NET EOM
Customer	LA5131460
Contact Name	
Contact Number	
Job	5143655 - CICHOMSKI
Plot Ref	
Your Ref	CICHOMSKI STOCK MATERIAL
Our Ref	9137570
Taken By	Jocelyn Niebaum
Sales Rep	MARK RUBISCHKO

Delivery Address: PRECISION DECKS, 2635 VAGABOND LN N, PLYMOUTH, MN,
55447-1562

Page 3 of 3

The invoice is due on 07/31/2023.

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

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Total Amount	\$13,374.05
Sales Tax 7.525%	\$1,006.44
Invoice Total	\$14,380.49



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

Sales Invoice

1832588

Invoice No
Invoice Date 06/16/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143655 - CICHOMSKI
Plot Ref
Your Ref CICHOMSKI BRONZE WESTBURY
Our Ref 9137605
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 2635 VAGABOND LN N, PLYMOUTH, MN,
55447-1562

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SORR_28216 - 2"X2"-37" POST KIT W/ CAP & FLAIR FT BRONZE	6 ea	83.28	ea	499.68
2	zz_SORR_28218 - 2"X2"-47" STAIR POST W/ CAP & FLAIR FT BRONZE	6 ea	90.61	ea	543.66
3	zz_SORR_28219 - STAIR X-OVER BRACKET FT BRONZE	2 ea	57.49	ea	114.98
4	zz_SORR_28220 - 5'X36" TUSC C10 LVL RAIL FT BRONZE	9 ea	204.38	ea	1,839.42
5	zz_SORR_28221 - 6'X36" TUSC C10 LVL RAIL FT BRONZE	2 ea	226.68	ea	453.36
6	zz_SORR_28222 - 8'X36" TUSC C10 STAIR RAIL FT BRONZE	4 ea	289.47	ea	1,157.88

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$4,608.98
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	Invoice Total	\$4,955.81



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

Sales Invoice

1832593

Invoice No 1832593
Invoice Date 06/16/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143655 - CICHOMSKI
Plot Ref
Your Ref CICHOMSI SIMPSON HANGERS
Our Ref 9185745
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 2635 VAGABOND LN N, PLYMOUTH, MN,
55447-1562

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOHANGER_51006 - HUCQ210-2-SDS	2 ea	47.96	ea	95.92
2	zz_SOHANGER_51007 - HUC210-3 HANGER	1 ea	38.36	ea	38.36

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$134.28
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	Invoice Total	\$144.38



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

Sales Invoice

1848266

Invoice No 1848266
Invoice Date 06/23/2023
Branch 019011 - LA - Lake Elmo
Terms % 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143655 - CICHOMSKI
Plot Ref
Your Ref CICHOMSKI - TRUSSES
Our Ref 9154265
Taken By Mark Rubischko
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 2635 VAGABOND LN N, PLYMOUTH, MN,
55447-1562

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOROOFTRUSS_45777 - ROOF TRUSSES PER PLAN QGTBD 5/12 PARALLEL 190.5" WIDE TRUSSES 2X6 FRAMING 2' OH	1 ea	1,605.86	ea	1,605.86

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$1,605.86
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	Invoice Total	\$1,726.70



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

Sales Invoice

1848573

Invoice No 1848573
Invoice Date 06/23/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143655 - CICHOMSKI
Plot Ref
Your Ref CICHOMSKI TREATED
Our Ref 9263120
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 2635 VAGABOND LN N, PLYMOUTH, MN,
55447-1562

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	TY212161GK - SYP 2X12X16 #1 GROUND CONTACT KDAT TREATED 4/16	4 ea	75.46	ea	301.84

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$301.84
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	Invoice Total	\$324.55



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

Sales Invoice

1843447

Invoice No
Invoice Date 06/21/2023
Branch 019002 - LA - Apple Valley
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143656 - ROWE
Plot Ref
Your Ref **ROWE STOCK MATERIAL**
Our Ref 9213110
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 2

Delivery Address: PRECISION DECKS, 5060 ALVARADO LN N, PLYMOUTH, MN,
55446-3065

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	8 ROLL	28.50	ROLL	228.00
2	TMTPR5416DC - TIMBERTECH PR5416DC 5/4X6X16 EDGE PRIME PLUS SCALLOPED SQUARE SHOULDERED DARK COCOA	42 ea	54.46	ea	2,287.32
3	TMTPR5420DC - TIMBERTECH PR5420DC 5/4X6X20 EDGE PRIME PLUS SCALLOPED SQUARE SHOULDERED DARK COCOA	36 ea	68.11	ea	2,451.96
4	TMTERISERDC - TIMBERTECH ERISERDC 1X8X12 EDGE RISER DARK COCOA	6 ea	70.21	ea	421.26
5	MTTLOC350W - TIMBERTECH TLOC350W 2-1/2" TOPLOC DECK SCREW WALNUT 100SF	5 ea	59.76	ea	298.80
6	PMM441218RVTMB - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	5 ea	138.95	ea	694.75
7	STRPXTCA421T200 - STARBORN PXTC421T200 10X2 WHITE WOODGRAIN PALIGHT PROPLUG SYSTEM 375PC	1 ea	135.50	ea	135.50
8	TY212161GK - SYP 2X12X16 #1 GROUND CONTACT KDAT TREATED 4/16	4 ea	75.46	ea	301.84
9	TY210161GK - SYP 2X10X16 #1 GROUND CONTACT KDAT TREATED 8/16	8 ea	41.23	ea	329.84
10	TY210121GK - SYP 2X10X12 #1 GROUND CONTACT KDAT TREATED 9/12	9 ea	31.05	ea	279.45
11	TY2416A - SYP 2X4X16 #2 ABOVE GROUND TREATED 6/16	6 ea	11.59	ea	69.54
12	TY2412A - SYP 2X4X12 #2 ABOVE GROUND TREATED 2/12	2 ea	7.84	ea	15.68
13	TY28081GK - SYP 2X8X8 #1 GROUND CONTACT KDAT TREATED 1/8	1 ea	15.35	ea	15.35
14	SIMLSSR26Z - SIMPSON STRONG-TIE LSSR26Z 2 X 6 FIELD ADJUSTABLE HANGER	6 ea	21.00	ea	126.00
15	SIMAS35Z - SIMPSON STRONG-TIE A35Z ZMAX FRAMING ANGLE	4 PC	1.38	ea	5.52



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

Sales Invoice

1843447

Invoice No
Invoice Date 06/21/2023
Branch 019002 - LA - Apple Valley
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143656 - ROWE
Plot Ref
Your Ref ROWE STOCK MATERIAL
Our Ref 9213110
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, 5060 ALVARADO LN N, PLYMOUTH, MN,
55446-3065

Line	Description	Qty/Footage	Price	Per	Total
16	FMLL00550 - FASTENMASTER LL005-50 5" LEDGERLOK SCREW 50PK	1 BOX	51.74	BOX	51.74

The invoice is due on 07/31/2023.

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

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Total Amount	\$7,712.55
Sales Tax 7.525%	\$580.37
Invoice Total	\$8,292.92



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

Sales Invoice

1851753

Invoice No
Invoice Date 06/26/2023
Branch 019002 - LA - Apple Valley
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143656 - ROWE
Plot Ref
Your Ref ROWE STOCK MATERIAL
Our Ref 9296490
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 5060 ALVARADO LN N, PLYMOUTH, MN,
55446-3065

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	PRIORITY COURIER # 16820251 TMTTLOC350W - TIMBERTECH TLOC350W 2-1/2" TOPLOC DECK SCREW WALNUT 100SF	2 ea	59.76	ea	119.52

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$119.52
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	Invoice Total	\$128.52



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

Sales Invoice

1837680

Invoice No
Invoice Date 06/20/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143658 - HEMIADAN
Plot Ref
Your Ref HEMIADAN - CEDAR (GERI)
Our Ref 9216160
Taken By Mark Rubischko
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, 7487 NARCISSUS LN N, MAPLE GROVE, MN,
55311-1595

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	C248 - CEDAR 2X4X8 S4S 2/8	2 ea	15.64	ea	31.28
2	C2412 - CEDAR 2X4X12 S4S 2/12	2 ea	22.83	ea	45.66
3	C2620 - CEDAR 2X6X20 S4S 2/20	2 ea	72.00	ea	144.00
4	C2616 - CEDAR 2X6X16 S4S 1/16	1 ea	57.60	ea	57.60
5	C2610 - CEDAR 2X6X10 S4S 1/10	1 ea	34.67	ea	34.67
6	C2608 - CEDAR 2X6X8 S4S 1/8	1 ea	27.73	ea	27.73
7	P231RLHR - PINE 231 1-7/16X1-5/8XRL HANDRAIL 1-12' 1-6'	18 lf	2.71	lf	48.78

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$389.92
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	Invoice Total	\$421.21



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

Sales Invoice

1859111

Invoice No
 1859111
 Invoice Date
 06/28/2023
 Branch
 019029 - LA - Rockford
 Terms
 2% 15TH, NET EOM
 Customer
 LA5131460
 Contact Name
 Contact Number
 Job
 5143659 - STINSON
 Plot Ref
 Your Ref
 STINSON STOCK MATERIAL
 Our Ref
 9298465
 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, 315 CALAMUS CIR, MEDINA, MN, 55340-9228

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" X 10" ZMAX FACE MOUNT JOIST HANGER	8 ea	3.24	ea	25.92
2	SIMABW66Z - SIMPSON STRONG-TIE ABW66Z 6" X 6" ADJUSTABLE ZMAX POST BASE	2 ea	39.32	ea	78.64
3	SIMLPC6Z - SIMPSON STRONG-TIE LPC6Z 6" X 6" ZMAX LIGHT POST CAP	8 PC	6.94	ea	55.52
4	SIMLSSR26Z - SIMPSON STRONG-TIE LSSR26Z 2 X 6 FIELD ADJUSTABLE HANGER	12 ea	21.00	ea	252.00
5	SIMA35Z - SIMPSON STRONG-TIE A35Z ZMAX FRAMING ANGLE	4 BOX	1.38	ea	552.00
6	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	12 ROLL	28.50	ROLL	342.00
7	MIR446PRTM - MIRATEC 4/4 X 6" X 16' PRIMED TRIM	14 ea	25.48	ea	356.72
8	MIR448PRTM - MIRATEC 4/4 X 8" X 16' PRIMED TRIM	14 ea	33.99	ea	475.86
9	TY2100825AGKD - SYP 2X10X8 #2 ABOVE GROUND KDAT TREATED 7/8	7 ea	19.74	ea	138.18
10	TY210101GK - SYP 2X10X10 #1 GROUND CONTACT KDAT TREATED 2/10	2 ea	25.99	ea	51.98
11	TY210121GK - SYP 2X10X12 #1 GROUND CONTACT KDAT TREATED 2/12	2 ea	31.05	ea	62.10
12	TY210161GK - SYP 2X10X16 #1 GROUND CONTACT KDAT TREATED 4/16	4 ea	41.23	ea	164.92
13	TY212101GK - SYP 2X12X10 #1 GROUND CONTACT KDAT TREATED 3/10	3 ea	43.79	ea	131.37
14	TY212121GK - SYP 2X12X12 #1 GROUND CONTACT KDAT TREATED 6/12	6 ea	52.87	ea	317.22
15	TY2410A - SYP 2X4X10 #2 ABOVE GROUND TREATED	6 ea	6.36	ea	38.16



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

Sales Invoice

1859111

Invoice No
Invoice Date 06/28/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143659 - STINSON
Plot Ref
Your Ref STINSON STOCK MATERIAL
Our Ref 9298465
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, 315 CALAMUS CIR, MEDINA, MN, 55340-9228

Line	Description	Qty/Footage	Price	Per	Total
16	6/10 TY2412A - SYP 2X4X12 #2 ABOVE GROUND TREATED 6/12	6 ea	7.84	ea	47.04
17	TY2416A - SYP 2X4X16 #2 ABOVE GROUND TREATED 4/16	4 ea	11.59	ea	46.36
18	TY661060BGFD - SYP 6X6X10 #2 FOUNDATION GRADE TREATED 2/10	2 ea	44.80	ea	89.60

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$3,225.59
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	Invoice Total	\$3,468.33



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

Sales Invoice

1860904

Invoice No
Invoice Date 06/29/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143659 - STINSON
Plot Ref
Your Ref STINSON MAHOGANY DECKING
Our Ref 9298740
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 315 CALAMUS CIR, MEDINA, MN, 55340-9228

Special Instructions	Notes
NEEDS TO BE FIRST OUT AM TRUCK!!!!	

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOAZDK_40744 - AZEK 16' SQUARE DECKING MAHOGANY	29 ea	122.08	ea	3,540.32
2	zz_SOAZDK_40745 - AZEK 20' SQUARE DECKING MAHOGANY	22 ea	152.60	ea	3,357.20
3	zz_SOAZDK_40746 - AZEK 1/2"X12-12' FASCIA MAHOGANY	6 ea	180.23	ea	1,081.38
4	zz_SOAZDK_40747 - AZEK 350 CT 2-1/2 TOPLOC SCREWS 100 SQ FT BROWN	12 ea	128.63	ea	1,543.56
5	zz_SOAZDK_40748 - AZEK 100 CT 1-5/8 TOPLOC FASCIA SCREWS 30 LF BROWN	8 ea	40.20	ea	321.60

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$9,844.06
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	Invoice Total	\$10,584.84



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

Sales Invoice

1859506

Invoice No
Invoice Date 06/29/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143660 - CALLAHAN
Plot Ref
Your Ref CALLAHAN STOCK MATERIAL
Our Ref 9263500
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, 5725 FEATHERIE BAY, EXCELSIOR, MN,
 55331-4102

Page 1 of 2

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	SIMLUS210Z - SIMPSON STRONG-TIE LUS210Z 2" X 10" Z-MAX FACE MOUNT JOIST HANGER	44 ea	3.24	ea	142.56
2	SIMLUS2102Z - SIMPSON STRONG-TIE LUS210-2Z 2" X 10" Z-MAX 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	2 PC	6.94	ea	13.88
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	AMX57028 - AMERIMAX HOME PRODUCTS 57028 1-1/2X3X10 GALVANIZED DECK FLASHING	4 ea	10.79	ea	43.16
7	BCD475FLHTP - BARRICADE 4' X 75' ULTI FLASHING TAPE	3 ROLL	28.50	ROLL	85.50
8	PMM441218RVTM - PALRAM 4/4 X 12" X 18' PVC REVERSIBLE TRIM BOARD	3 ea	138.95	ea	416.85
9	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
10	PMMEXTWHOT103OZ - PALRAM EXT-WHOT-10.3OZ EXTREME HOT GLUE WHITE	1 ea	18.99	ea	18.99
11	STRPXTC421T200 - STARBORN PXTC421T200 10X2 WHITE WOODGRAIN PALIGHT PROPLUG SYSTEM 375PC	1 ea	135.50	ea	135.50
12	TY661060BGFD - SYP 6X6X10 #2 FOUNDATION GRADE TREATED 2/10	2 ea	44.80	ea	89.60
13	TY212121GK - SYP 2X12X12 #1 GROUND CONTACT KDAT TREATED 7/12	7 ea	52.87	ea	370.09
14	TY212161GK - SYP 2X12X16 #1 GROUND CONTACT KDAT TREATED 7/16	7 ea	75.46	ea	528.22
15	TY2412A - SYP 2X4X12 #2 ABOVE GROUND TREATED 4/12	4 ea	7.84	ea	31.36



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

Sales Invoice

1859506

Invoice No
Invoice Date 06/29/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143660 - CALLAHAN
Plot Ref
Your Ref CALLAHAN STOCK MATERIAL
Our Ref 9263500
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, 5725 FEATHERIE BAY, EXCELSIOR, MN,
55331-4102

Line	Description	Qty/Footage	Price	Per	Total
16	TY2416A - SYP 2X4X16 #2 ABOVE GROUND TREATED 2/16	2 ea	11.59	ea	23.18
17	WBY170003TBK - WESTBURY 170003TBK 36" X 6' C10 LEVEL RAIL BLACK FINE TEXTURE	3 ea	200.87	ea	602.61
18	WBY170005TBK - WESTBURY 170005TBK 36" X 8' C10 LEVEL RAIL BLACK FINE TEXTURE	4 ea	256.51	ea	1,026.04

The invoice is due on 07/31/2023.

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

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Total Amount	\$4,619.28
Sales Tax 7.525%	\$347.61
Invoice Total	\$4,966.89



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

Sales Invoice

1859539

Invoice No
Invoice Date 06/29/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143660 - CALLAHAN
Plot Ref
Your Ref N ROCKY HARBOR AND TREX LIGHTS
Our Ref 9263590
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 5725 FEATHERIE BAY, EXCELSIOR, MN,
55331-4102

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOTRDK_166918 - 16' SQR ROCKY HARBOR ENHANCE NATURALS DECKING	57 ea	49.76	ea	2,836.32
2	zz_SOTRDK_166919 - 20' SQR ROCKY HARBOR ENHANCE NATURALS DECKING	1 ea	61.20	ea	61.20
3	zz_SOTRDK_166920 - 350 CT TRAP 3 ROCKY HARBOR SCREWS	2 ea	47.25	ea	94.50
4	zz_SOTRDK_166921 - 1050 CT TRAP 3 ROCKY HARBOR SCREWS	1 ea	127.44	ea	127.44
5	zz_SOTRDK_166923 - LED WEDGE DECK RAIL LIGHT BLACK	5 ea	57.67	ea	288.35
6	zz_SOTRDK_166924 - 30 WATT TRANSFORMER W/ TIMER	1 ea	106.39	ea	106.39
7	zz_SOTRDK_166925 - REMOTE DIMMER	1 ea	75.51	ea	75.51

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$3,589.71
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	Invoice Total	\$3,859.82



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

Sales Invoice

1859548

Invoice No
Invoice Date 06/29/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143660 - CALLAHAN
Plot Ref
Your Ref CALLAHAN SIMPSON HANGERS
Our Ref 9263815
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 5725 FEATHERIE BAY, EXCELSIOR, MN,
55331-4102

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOHANGER_51317 - HUCQ210-SDS HANGERS	1 ea	56.31	ea	56.31
2	zz_SOHANGER_51318 - HUS212-2 HANGER	1 ea	26.08	ea	26.08
3	zz_SOHANGER_51319 - HUCQ210-3-SDS HANGER	1 ea	61.24	ea	61.24

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$143.63
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	Invoice Total	\$154.43



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

Sales Invoice

1863613

Invoice No
Invoice Date 06/30/2023
Branch 019029 - LA - Rockford
Terms 2% 15TH, NET EOM
Customer LA5131460
Contact Name
Contact Number
Job 5143660 - CALLAHAN
Plot Ref
Your Ref CALLAHAN TREATED GLULAM
Our Ref 9261055
Taken By Jocelyn Niebaum
Sales Rep MARK RUBISCHKO



Page 1 of 1

Delivery Address: PRECISION DECKS, 5725 FEATHERIE BAY, EXCELSIOR, MN,
55331-4102

Special Instructions	Notes

Line	Description	Qty/Footage	Price	Per	Total
1	zz_SOLAMBEAM_5949 - 5-1/4X11-30' TREATED GLULAM	1 ea	1,427.09	ea	1,427.09

The invoice is due on 07/31/2023. REMIT TO: Lampert Lumber, PO Box 856310, Minneapolis, MN 55485-6310	Total Amount	\$1,427.09
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	Invoice Total	\$1,534.48