

# Mackey Lumber Co.

PO Box 4720  
Valdosta, GA 31604  
{229} 242-7387 FAX {229} 242-2517

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1

Invoice: **20160771**

Special :  
Instructions :  
:  
Sale rep #: JERRY

Time: 16:56:36  
Ship Date: 01/21/19  
Invoice Date: 01/21/19  
Due Date: 01/21/19

Acct rep code:

Sold To: **CASH**  
**THANK YOU FOR YOUR**  
**BUSINESS!! PLEASE**  
**COME AGAIN!!**

Ship To: **CASH**

(912) 000-0000

(912) 000-0000

Customer #: 999999

Customer PO:

Order By:

popimg01

CASH  
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
25.00	25.00	L	EA	BM21	anchor	0.5800 EA	0.5800	14.50

# INVOICE

FILLED BY CHECKED BY DATE SHIPPED DRIVER

SHIP VIA

RECEIVED COMPLETE AND IN GOOD CONDITION

X

Sales total \$14.50

Taxable 14.50  
Non-taxable 0.00  
Tax #

Tax 1.16

Cash: 20.00  
Total applied: 15.66

**TOTAL \$15.66**

Change: 4.34

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