HOMETOWN LUMBER
"Who helps you build"

Hometown Lumber
122 North Hall Street
P.O. Box 721
Valentine NE 69201
402-376-2390

CUSTOMER COPY

INVOICE

2504-172226

SOLD TO	JOB ADDRESS
MADISON TODD-CD 519 N HALL ST. VALENTINE NE 69201	MADISON TODD-CD 519 N HALL ST. VALENTINE NE 69201 376-1364

ACCOUNT	JOB
M0010	0
SOLD ON	4/17/2025 4:38:43 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H1
CASHIER	SALES
SALESPERSON	SEM
ORDER ENTRY	

VAL ROTARYCLUB

Quantity	UM	Item	Description	D	T	Price	Per	Amount
26	EA	M	3 LAGS Regular Price: 0.00 per EA	12	Y	0.4800	EA	10.98
1	EA	3 #9 25.5#	3' X #9 BTX BRONZE TORX SCREWS Regular Price: 6.99 per EA	12	Y	6.9900	EA	6.15
1	EA	2X10TREATED16	2X10X16 MCA TREATED Regular Price: 51.20 per EA	12	Y	51.2000	EA	45.06

Payment Method(s)

Charge to Acct 66.54

	SubTotal	62.19
VST 7.00%	Sales Tax	4.35
	Deposit	
Please Pay This Amount		66.54

NO RETURNS ON SPECIAL ORDER ITEMS, NO RETURNS AFTER 30 DAYS.
Invoices are Due 30th of each month.
A 1.33% finance charge will be enforced on past due invoices, 16% annually with a minimum of $1.00

You Saved: 8.48

Signature