



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

CUSTOMER COPY



INVOICE

2504-172495

PAGE 1 OF 1

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	4/22/2025 1:18:48 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H2
CASHIER	CHRIS
SALESPERSON	SEM
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
10	EA	M	LAGS Regular Price: 0.00 per EA	12	Y	0.3500	EA	3.08
3	EA	SAKCRETE CONCRE	SAKCRETE CONCRETE MIX 3500 PSI 60LBS Regular Price: 5.89 per EA	12	Y	5.8900	EA	15.55
1	EA	4X4TREATED10	4X4X10 MCA TREATED Regular Price: 21.90 per EA	12	Y	21.9000	EA	19.27
1	EA	2X06TREATED10	2X6X10 MCA TREATED Regular Price: 13.80 per EA	12	Y	13.8000	EA	12.14

Payment Method(s)

Charge to Acct 53.54

	SubTotal	50.04
VST 7.00%	Sales Tax	3.50
	Deposit	
Please Pay This Amount		53.54

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: 6.83

Signature