



21561 205th Street  
Keosauqua, IA 52565  
(319) 293-3366  
FAX(319) 293-2534

303 W Broadway  
Fairfield, IA 52556  
(641) 472-2181

Please feel free to email us at -  
[keolumber@netins.net](mailto:keolumber@netins.net)

DATE 01/24/24 INVOICE 442541

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STOCKPORT, IA 52651

\*\* INVOICE \*\*

PHONE NUMBER (319)		AUTHORIZED PURCHASER		TAX JURISDICTION NO / DESCRIPTION 0010 NON TAXABLE SALES			TAXEXEMPT NUMBER			
ST	DATE ORDERED	DATE SHIPPED	SHIP VIA	SUB ACCOUNT	CUSTOMER ORDER NO	SALESPERSON	CLK	TERMS	COPY	PAGE
01	12/27/23	12/27/23				1	02	NET 30TH	0101	
ITEM#		ORDERED	SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT			
INVOICE		INVOICE		INVOICE		INVOICE				
2227817		100.00	100.00	1/4X2-1/4 RAWL TAPPERS 375295		.45				45.00
EA				* 14-1/2" MINI SWEEPER 07263		28.99				28.99
4462461		1.00	1.00	Tyvek House Wrap 9x100 9' x 100'		188.82				188.82
EA				* Tyvek Tape 2" x 55 YD		13.89				13.89
TY9100		1.00	1.00	* Tyvek Tape 2" x 55 YD		10.55				21.10
EA				* BLACK ROOF EDGE 12 FT ROLLEX		8.70				34.80
ODEBLA		2.00	2.00	* BLACK ROOF EDGE 12 FT ROLLEX		3.83				7.66
EA				* 2X4X12 TREATED SYP #1 .40 ACQ TREATED*		Per LBS				
2412PT		4.00	4.00	* 2X4X12 TREATED SYP #1 .40 ACQ TREATED*						
R114L		2.00	2.00	* 1 1/4 Galv Roof Nails						
LB				* Per LBS						

340.26								340.26
SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISC CHARGE	CODE	DEPOSIT	CASH	CODE	

NOTE: ALL SPECIAL ORDER NON STOCK ITEMS WILL REQUIRE A MINIMUM 50% DEPOSIT DOWN WITH BALANCE DUE AT TIME OF RECEIVING IN OUR WAREHOUSE.

RETURNS POLICY: Merchandise returnable at manufacturer's discretion with restocking charge of 20%. Special orders non-returnable.

TERMS: All charge accounts are due and payable by the 10th of the month following purchase. Past due accounts are subject to a penalty charge computed by a single monthly rate of 2% (minimum \$1.00) which is an annual rate of 24%.



PLEASE PAY  
THIS AMOUNT



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**DATE** 02/02/24 **INVOICE** 444407

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PHONE NUMBER (319)		AUTHORIZED PURCHASER		TAX JURISDICTION NO / DESCRIPTION 0010 NON TAXABLE SALES			TAX EXEMPT NUMBER			
ST	DATE ORDERED 0102/02/24	DATE SHIPPED 02/02/24	SHIP VIA	SUB ACCOUNT	CUSTOMER ORDER NO	SALESPERSON 1	CLK	TERMS 04NET 30TH	COPY	PAGE 0101
ITEM#		ORDERED INVOICE	SHIPPED	DESCRIPTION INVOICE		UNIT PRICE INVOICE	AMOUNT			
INVOICE G6L LB		6.00	6.00	6 Galv Box nail Per LBS		2.50	15.00			
						*				



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DATE 02/03/24 INVOICE 444490

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PHONE NUMBER (319)		AUTHORIZED PURCHASER		TAX JURISDICTION NO / DESCRIPTION 0010 NON TAXABLE SALES			TAX EXEMPT NUMBER			
ST	DATE ORDERED	DATE SHIPPED	SHIP VIA	SUB ACCOUNT	CUSTOMER ORDER NO	SALESPERSON	CLK	TERMS	COPY	PAGE
01	02/03/24	02/03/24				1	04	NET 30TH	0101	

ITEM#	ORDERED INVOICE	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
INVOICE 148 EA	20.00	20.00	INVOICE 1X4X8 #2 ESLP #2 ESLP	6.11	122.20
1816SL EA	10.00	10.00	1X8X16' SHIP LAP PINE	32.85	328.50
HRMOI BDL	1.00	1.00	Moire Black Hip & Ri Certainteed Shingles *	70.70	70.70

521.40								521.40
SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MSC CHARGE	CODE	DEPOSIT	CASH	CODE	

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STOCKPORT, IA

52651

DATE 02/05/24 INVOICE 444575

\*\* INVOICE \*\*

PHONE NUMBER		AUTHORIZED PURCHASER		TAX JURISDICTION NO. / DESCRIPTION				TAX EXEMPT NUMBER					
(319)		0010 NON TAXABLE SALES											
ST	DATE ORDERED	DATE SHIPPED	SHIP VIA	SUB ACCOUNT	CUSTOMER ORDER NO.	SALESPERSON	CLK	TERMS		COPY	PAGE		
01	02/05/24	02/05/24				1	02	NET 30TH		0101			
ITEM #		ORDERED	SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT						
INVOICE		INVOICE		INVOICE		INVOICE							
DECKS		5.00	5.00	1-1/2"X 10' DECK FLASH		15.99	79.95						
EA				*		*							
HENTAPE		1.00	1.00	4"X50' HWR475		19.70	19.70						
EA				*		*							
R112L		6.00	6.00	1 1/2 Galv Roof Nails Per LBS		2.95	17.70						
LB				*		*							

117.35

117.35

SALES AMOUNT

SALES TAX

SHIPPING CHARGE

MISC CHARGE

CODE

DEPOSIT

CASH

CODE

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TO STOCKPORT, IA 52651

PHONE NUMBER (319)		AUTHORIZED PURCHASER		TAX JURISDICTION NO / DESCRIPTION 0010 NON TAXABLE SALES			TAX EXEMPT NUMBER			
ST	DATE ORDERED 0102/05/24	DATE SHIPPED 02/05/24	SHIP VIA	SUB ACCOUNT	CUSTOMER ORDER NO	SALESPERSON 1	CLK	TERMS 04NET 30TH	COPY	PAGE 0101
ITEM#		ORDERED	SHIPPED	DESCRIPTION			UNIT PRICE	AMOUNT		
INVOICE 3048881 EA		INVOICE 2.00	2.00	INVOICE 17921XI 1G INT/EXT WH MER			INVOICE 32.99	65.98		

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**DATE** 02/08/24 **INVOICE** 444913

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PHONE NUMBER (319)		AUTHORIZED PURCHASER		TAX JURISDICTION NO / DESCRIPTION 0010 NON TAXABLE SALES			TAXEXEMPT NUMBER			
ST	DATE ORDERED	DATE SHIPPED	SHIP VIA	SUB ACCOUNT	CUSTOMER ORDER NO	SALESPERSON	CLK	TERMS	COPY	PAGE
01	02/08/24	02/08/24				1	04	NET 30TH	01	01

ITEM#	ORDERED INVOICE	SHIPPED	DESCRIPTION	UNIT PRICE INVOICE	AMOUNT
INVOICE 148 EA	10.00	10.00	INVOICE 1X4X8 #2 ESLP #2 ESLP	6.11	61.10

61.10								61.10
SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISC CHARGE	CODE	DEPOSIT	CASH	CODE	

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**DATE** 02/21/24 **INVOICE** 445840

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PHONE NUMBER (319)		AUTHORIZED PURCHASER		TAX JURISDICTION NO / DESCRIPTION 0010 NON TAXABLE SALES			TAXEXEMPT NUMBER			
ST	DATE ORDERED	DATE SHIPPED	SHIP VIA	SUB ACCOUNT	CUSTOMER ORDER NO	SALESPERSON	CLK	TERMS	COPY	PAGE
01	02/21/24	02/21/24				1	05	NET 30TH	01	01
ITEM#		ORDERED INVOICE	SHIPPED	DESCRIPTION			UNITPRICE	AMOUNT		
INVOICE 1816SL EA		4.00	4.00	INVOICE 1X8X16' SHIP LAP PINE			INVOICE 32.85	131.40		
1810 EA		9.00	9.00	1X8X10 #2 ESLP #2 ESLP			15.68	141.12	*	

272.52								272.52
SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISC CHARGE	CODE	DEPOSIT	CASH	CODE	

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08:46:03 02/23/24 445986

\*\* INVOICE \*\*

TO STOCKPORT, IA 52651

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PHONE NUMBER (319)		AUTHORIZED PURCHASER		TAX JURISDICTION NO / DESCRIPTION 0010 NON TAXABLE SALES			TAX EXEMPT NUMBER			
ST	DATE ORDERED	DATE SHIPPED	SHIP VIA	SUB ACCOUNT	CUSTOMER ORDER NO	SALESPERSON	CLK	TERMS	COPY	PAGE
01	02/23/24	02/23/24				1	04	NET 30TH	0101	
ITEM#		ORDERED	SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT			
INVOICE		INVOICE		INVOICE		INVOICE				
SPEC		2.00	2.00	PA954AL DOOR CLOSERS		127.29	254.58			
EA				*						

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