

CHRISTENSEN BUILDERS INC.  
 4105 TURNAGAIN BLVD. E  
 ANCHORAGE, AK 99517  
 phone 907 245-0407 fax 907 248-4006

# Invoice

DATE	INVOICE #
12/27/2000	61

<b>BILL TO</b>
TED STEVENS GIRDWOOD

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	inv. 0657656 graybarr	91.13	91.13
1	inv. 0653620 graybarr	15.82	15.82
1	inv. 0652275 graybarr	61.52	61.52
1	inv. 0656044 graybarr	67.37	67.37
1	inv. 0656302 graybarr	267.91	267.91
1	inv. 0655450 graybarr	92.93	92.93
1	inv. 0646126 graybarr (returned item)	-192.84	-192.84
1	inv. 0657101 graybarr	50.93	50.93
1	inv. 2222144 ak. pipe	45.41	45.41
1	inv. 2239872 ak. pipe	213.20	213.20
1	inv. 2231603 ak. pipe	208.69	208.69
1	inv. 2214100 ak. pipe	44.93	44.93
1	inv. 2201422 ak. pipe	376.18	376.18
1	inv. 2063014 ak. pipe	850.52	850.52
1	inv. 2062337 ak. pipe	1,763.21	1,763.21
1	inv. 2175859 ak. pipe	325.30	325.30
1	inv. 2175791 ak. pipe (returned item)	-16.80	-16.80
1	inv. 1391336 fastner & fire	30.43	30.43
1	inv. 1391334 fastner & fire	29.38	29.38
1	inv. 5640 summit doors	3,984.00	3,984.00
1	tape and texture ( Phillips Drywall)	2,950.00	2,950.00
1	Spenard lumber inv	8,389.99	8,389.99
1	labor 155 hours X 25.00 weeks ending 12/3 -12/24	3,875.00	3,875.00
1	kitchen cabinets	9,896.00	9,896.00
1	kitchen countertops and backsplash (exclude corian)	980.00	980.00
1	inv. 0659002 graybarr	62.03	62.03
1	inv. 0658347 graybarr	32.64	32.64
1	inv. 0658068	41.69	41.69
1	inv. 2251034	67.31	67.31
1	inv. 1-09646421 Arctic Builders Source 1x6 T&G	971.52	971.52
1	inv. 0658688 grabar	22.88	22.88
1	overhead	2,300.00	2,300.00



**Total** \$37,898.28

REMIT TO: **Graybar**  
 ELECTRIC COMPANY, INC.  
 P O BOX 3727  
 (907)562-2214  
 SEATTLE, WA 98124

# INVOICE

NUMBER 171-0657656  
 DATE 12/13/00

INVOICE QUESTIONS PLEASE CALL  
 (907)562-2214

070 C13 01

GRAYBAR FILE: C13ZS100-002066575  
 ACCOUNT: CHRISTENSEN BUILDERS

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CHRISTENSEN BUILDERS  
 4105 TURNAGAIN BLVD E.  
 ANCHORAGE, AK 99517

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WILL CALL

YOUR ORDER NO.

100-002

PRO #

DATE SHIPPED AND ROUTING 12/12/00 WILL CALL		SHIPPED FROM ANCHORAGE, AK		F.O.B. S/P	# INV. 1	RT. TO ANC
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
1	674-DC2 BRIDGEPORT 1-1/4 2SCR SEC CON	2	234.71C	2.35		
5	4120B BRK 120V SMOKE DETECTOR	1	17.39E	86.95		
2	52C13-30 STEEL CITY 4SQ 1/2D 16 SW RNG	2	29.15C	0.58		
2	52151-V-1/2 3/4 STEEL CITY 4SR BOX	2	62.52C	1.25		
TAX CERTIFICATE IS NA						
<b>TERMS OF PAYMENT</b>		0.96	SUB TOTAL	FREIGHT AND HANDLING	TAX AK	TOTAL
(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.			91.13	0.00	0.00	91.13

SF-50B (4/97)

▲  
 CASH DISCOUNT APPLICABLE  
 IF PAID WITHIN TERMS.

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.

**Graybar**

ELECTRIC COMPANY, INC.  
 P O BOX 3727  
 (907)562-2214  
 SEATTLE, WA 98124

**INVOICE**

NUMBER  
 171-0653620

DATE  
 11/27/00

INVOICE QUESTIONS PLEASE CALL  
 (907)562-2214

070 C13 01

GRAYBAR FILE: C1325002050064  
 ACCOUNT: CHRISTENSEN BUILDERS

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CHRISTENSEN BUILDERS  
 4105 TURNAGAIN BLVD E.  
 ANCHORAGE, AK 99517

WILL CALL

YOUR ORDER NO.

002

PRO #

DATE SHIPPED AND ROUTING 11/22/00 WILL CALL		SHIPPED FROM ANCHORAGE, AK		F.O.B. S/P	# INV. 1	RT. TO B/WG
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
100	1/2-EXT CONDUIT STEEL THINWALL COND	2	15.82C	15.82		
TAX CERTIFICATE IS NA						
<b>TERMS OF PAYMENT</b>		0.32	SUB TOTAL	FREIGHT AND HANDLING	TAX AK	TOTAL
<small>(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.</small>			15.82	0.00	0.00	15.82

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 CASH DISCOUNT APPLICABLE  
 IF PAID WITHIN TERMS.

ORIGINAL

TERMS AND CONDITIONS OF  
 SALES - see reverse side.

SF-50B (4/97)

**Graybar**

ELECTRIC COMPANY, INC.  
P O BOX 3727  
(907)562-2214  
SEATTLE, WA 98124

# INVOICE

NUMBER  
171-0852275

DATE  
11/16/00

INVOICE QUESTIONS PLEASE CALL  
(907)562-2214

070 013 01

GRAYBAR FILE: 013ZS00261R0000  
ACCOUNT: CHRISTENSEN BUILDERS

CHRISTENSEN BUILDERS  
4105 TURNAGAIN BLVD E.  
ANCHORAGE, AK 99517

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YOUR ORDER NO.

002 BIRDWOOD

FRD #

DATE SHIPPED AND ROUTING 11/16/00 WILL CALL		SHIPPED FROM ANCHORAGE, AK		F.O.B. S/P	# INV. 1	RT. TO BILL
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
	D234-6 KLEIN TOOLS 6-IN CRIMPING PLIERS		18.39E	18.39		
	SA1-100 SIEMON CO		2.94E	2.94		
	2PCS BRIDGING CLIP 100BG					
	10050-100 DRACON		28.65E	-28.65		
	D214 HANDLE W/66 BLADE					
	10054-000 DRACON		49.85E	49.85		
	B814 HANDLE					
	10056-000 DRACON 66 BLADE		18.99E	18.99		
TAX CERTIFICATE IS		NA				

SF-50B (4/97)

### TERMS OF PAYMENT

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSEER OF 1% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.

0.3%	SUB TOTAL 61.52	FREIGHT AND HANDLING 0.00	TAX 0.00	TOTAL 61.52
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CASH DISCOUNT APPLICABLE  
IF PAID WITHIN TERMS.

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.

**HEMI TO: Graybar**  
 ELECTRIC COMPANY, INC.  
 P O BOX 3727  
 (907)562-2214  
 SEATTLE, WA 98124

# INVOICE

NUMBER  
 171-0656044

DATE  
 12/06/00

INVOICE QUESTIONS PLEASE CALL  
 (907)562-2214

070 C13 01

GRAYBAR FILE: C13ZS100-002  
 ACCOUNT: CHRISTENSEN BUILDERS

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CHRISTENSEN BUILDERS  
 4105 TURNAGAIN BLVD E.  
 ANCHORAGE, AK 99517

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WILL CALL

YOUR ORDER NO.

PRD #

100-002

DATE SHIPPED AND ROUTING		SHIPPED FROM	FOB	# INV.	RT TO
12/06/00 WILL CALL		ANCHORAGE, AK	S/P	1	ANC
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT	
4	86011 LEVITON 3G IV SWITCH PLATE	2	85.17C	3.41	
25	86003 LEVITON 1G IV DPLX RCPT PLATE	2	28.39C	7.10	
6	86001 LEVITON 1G IV SWITCH PLATE	2	28.39C	1.70	
2	6899-I LEVITON 20A 125V GFCI NS-20R	2	10.65E	21.30	
100	CST40 METALLICS 1/2W 1L STAPLE	1	1.87C	1.87	
2	W6F100-CV PERFECTLINE 1G WP DPLXRCPT CVR	2	930.76C	18.62	
2	TR11-4 PERFECTLINE 5H 1/2NPT WP RND BOX	2	668.32C	13.37	
	TAX CERTIFICATE IS NA				

SF-50E (4/97)

**TERMS OF PAYMENT**

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1 1/4% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.

1.33	SUB TOTAL 67.37	FREIGHT AND HANDLING 0.00	AK TAX 0.00	TOTAL 67.37
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**CASH DISCOUNT APPLICABLE  
 IF PAID WITHIN TERMS.**

ORIGINAL

**TERMS AND CONDITIONS OF SALES** - see reverse side.

Graybar  
ELECTRIC COMPANY, INC.  
P O BOX 3727  
(907)562-2214  
SEATTLE, WA 98124

# INVOICE

NUMBER  
171-0656302

DATE  
12/07/00

INVOICE QUESTIONS PLEASE CALL  
(907)562-2214

070 C13 01

GRAYBAR FILE: C13ZS100002@48793  
ACCOUNT: CHRISTENSEN BUILDERS

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CHRISTENSEN BUILDERS  
4105 TURNAGAIN BLVD E.  
ANCHORAGE, AK 99517

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WILL CALL

YOUR ORDER NO.

100002

PRO #

DATE SHIPPED AND ROUTING 12/07/00 WILL CALL		SHIPPED FROM ANCHORAGE, AK		FOB S/P	# INV. 1	RT TO ANC
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
25	5252-1 LEVITON IV DPLX RCPT-NEMAS-15R	2	684.63C	171.16		
1	86009 LEVITON 2G IV SWITCH PLATE	2	56.78C	0.57		
25	86003 LEVITON 1G IV DPLX RCPT PLATE	2	28.39C	7.10		
1	80700-I LEVITON NYL BLANK INSERT	2	242.08C	2.42		
12	F32T8/SP41 GE LAMP RAPID STRT LMP	2	5.05E	60.60		
4	AT217-6 ALLEN TEL FLUSH MOUNT DUPLEX JACK	N	3.20E	12.80		
10	1453-1CF LEVITON 3WAY 15A 120V IV AC SW	2	132.57C	13.26		
TAX CERTIFICATE IS		NA				

SF-50B (4/97)

**TERMS OF PAYMENT**

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1 1/2% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.

5.10	SUB TOTAL 267.91	FREIGHT AND HANDLING 0.00	TAX AK 0.00	TOTAL 267.91
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CASH DISCOUNT APPLICABLE  
IF PAID WITHIN TERMS.

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.

REMIT TO: **Graybar**  
 ELECTRIC COMPANY, INC.  
 P O BOX 3727  
 (907)562-2214  
 SEATTLE, WA 98124

**INVOICE**

NUMBER  
 171-0655450

DATE  
 12/05/00

INVOICE QUESTIONS PLEASE CALL  
 (907)562-2214

070 C13 01

GRAYBAR FILE: C13ZS002446746  
 ACCOUNT: CHRISTENSEN BUILDERS

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CHRISTENSEN BUILDERS  
 4105 TURNAGAIN BLVD E.  
 ANCHORAGE, AK 99517

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WILL CALL

YOUR ORDER NO.

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PRO #

DATE SHIPPED AND ROUTING 12/04/00 WILL CALL		SHIPPED FROM ANCHORAGE, AK		F.O.B. S/P	# INV. 1	RT. TO ANC
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
10	660S CRH/MID FTGS 1/2 STL COMP ENT CPLG	2	152.84C	15.28		
20	650S CRH/MID FTGS 1/2 STL COMP ENT CONN	2	126.90C	25.38		
2	1307-B BRIDGEPORT 1/2-1 BRS GRNDCLAMP	2	210.97C	4.22		
4	KSA2 BURNDY CORP 2STR SPLIT BOLT CONN	2	5.33E	21.32		
4	TR11-4 PERFECTLINE 5H 1/2NPT WP RND BOX	2	668.32C	26.73		
TAX CERTIFICATE IS NA						
<b>TERMS OF PAYMENT</b>		SUB TOTAL	FREIGHT AND HANDLING	TAX AK	TOTAL	
(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.		1.86	0.00	0.00	92.93	

SF-50B (4/97)

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 CASH DISCOUNT APPLICABLE  
 IF PAID WITHIN TERMS.

ORIGINAL

TERMS AND CONDITIONS OF  
 SALES - see reverse side.

REMIT TO: **Graybar**  
 ELECTRIC COMPANY, INC.  
 P O BOX 3727  
 (907)562-2214  
 SEATTLE, WA 98124

**CREDIT MEMO**

NUMBER  
 171-0646126

DATE  
 12/11/00

INVOICE QUESTIONS PLEASE CALL  
 (907)562-2214

070 C13 01

GRAYBAR FILE: C13ACJOB#002  
 ACCOUNT: CHRISTENSEN BUILDERS

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CHRISTENSEN BUILDERS  
 4105 TURNAGAIN BLVD E.  
 ANCHORAGE, AK 99517

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H C/O VECO  
I 790 OCEAN DOCK RD  
P ATTN JOHN DAVID  
T ANCHORAGE, AK 99501  
O

YOUR ORDER NO.

JOB # 002

PRD #

DATE SHIPPED AND ROUTING		SHIPPED FROM		F.O.B.	# INV.	RT. TO
10/18/00 CROSSTOWN (AM)		ANCHORAGE, AK		S/F-F/A	1	ANC
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
1	TO CREDIT YOU FOR MATERIAL RETURNED ON OUR RMA# 1715294R ON OUR INVOICE# 171-0643550 MHC50F SQUARE D CO. CB PANELBOARD CVR	1	192.84E	192.84		
TAX CERTIFICATE IS		NA				

SF-50B (4/97)

**TERMS OF PAYMENT**

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.

1.93	SUB TOTAL	FREIGHT AND HANDLING	TAX AK.	TOTAL
	192.84	0.00	0.00	-192.84

**CASH DISCOUNT APPLICABLE  
 IF PAID WITHIN TERMS.**

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.



# Graybalt

ELECTRIC COMPANY, INC.  
 P O BOX 3727  
 (907)562-2214  
 SEATTLE, WA 98124

# INVOICE

NUMBER  
 171-0657101

DATE  
 12/11/00

INVOICE QUESTIONS PLEASE CALL  
 (907)562-2214

070 C13 01

GRAYBAR FILE: C13ZS100=002047443  
 ACCOUNT: CHRISTENSEN BUILDERS

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CHRISTENSEN BUILDERS  
 4105 TURNAGAIN BLVD E.  
 ANCHORAGE, AK 99517

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WILL CALL

YOUR ORDER NO.

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PRO #

DATE SHIPPED AND ROUTING 12/11/00 WILL CALL		SHIPPED FROM ANCHORAGE, AK		FO.B S/P	# INV 1	RT. TO ANC
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
30	5320-ICF LEVITON TV DPLX RCPT-NEKAS-1SR	2	63.45C	19.04		
2	86009 LEVITON 2G IV SWITCH PLATE	2	56.78C	1.14		
1	54504-2I LEVITON 4WY 15A 277V AC SW	2	917.10C	9.17		
2	BE1 ARLINGTN IND BOX EXTENDER	2	64.60C	1.29		
3	1/2-GALV-CDUF CONDUIT RIGID COND COUPL	2	41.38C	1.24		
3	DGM194 CRH CONSTR 1/2 .375-.500 WT CUNN	2	4.72E	<del>14.16</del>		
4	56111 STEEL CITY 4RD 1/2D BX 1/2 KB	2	122.18C	4.89		
TAX CERTIFICATE IS		NA				

SF-508 (4/97)

### TERMS OF PAYMENT

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.

	SUB TOTAL	FREIGHT AND HANDLING	TAX AK	TOTAL
1.01	50.93	0.00	0.00	50.93

CASH DISCOUNT APPLICABLE  
 IF PAID WITHIN TERMS.

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.

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\*\*REF 2222144  
ALASKA PIPE ANCHORAGE  
2300 E 63RD AVE  
ANCHORAGE, AK 99507-2045

ALASKA PIPE ANCHORAGE  
PO BOX 6005  
PORTLAND, OR 97228

INVOICE NUMBER  
017-2222144

INVOICE DATE  
12/21/00

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ORIGINAL INVOICE  
SUBJECT TO TERMS &  
CONDITIONS AGREEMENT

PAST DUE ACCOUNTS WILL BE  
CHARGED A SERVICE CHARGE  
AT AN ANNUAL RATE OF 18%  
(503) 283-3333

SHIP TO		CUSTOMER PICKUP		CUSTOMER PURCHASE ORDER		CUSTOMER JOB DESCRIPTION		EXTENSION		
BR	CUSTOMER NO	SHIPPING DATE	SHIPPED VIA	FREIGHT	ITEM DESCRIPTION	UNIT PRICE	UOM	DISC	EXTENSION	
017	117190	12/14/00	Pickup	Prepaid						
LC	QTY ORDERED	QTY SHIPPED	BACK ORDERED							
1	10	10			X 20' SCH 40 PVC PIPE BE	166.49400	C		16.65	
2	12	12			S40 PVC SXS 90 ELBOW	3.75150	EA		2.13	
3	12	12			S40 PVC SXS COUPLING	2.12700	EA		2.91	
4	12	12			1 1/4 X CL STD BLK MI 90 NIPPLE	2.45510	EA		2.04	
5	11	11			1 1/4 X CL STD BLK MI 90 ELBOW	2.04400	EA		5.54	
6	11	11			1 1/4 STD BLK MI 150 LB GJ UNION	5.54400	EA		1.94	
7	11	11			1 1/2 X 1 1/4 BLK HBX BUSH	1.90520	EA		1.20	
8	11	11			1 STD BLK MI TEE	2.20150	EA		1.66	
9	11	11			1X1X3/4 STD BLK MI TEE	1.65800	EA		2.16	
10	11	11			1X3/4 STD BLK MI REDUCER	2.15800	EA		1.87	
11	11	11			40Z ALL PURPOSE CEMENT CLEAR 30818	1.87200	EA			
12	11	11			40Z ALL PURP CLN/PRIM PURPLE 30780		EA			
OTHER CHARGES									SUB TOTAL	45.41
									OTHER CHGS	.00
									TAX	.00
									PAY THIS AMOUNT	45.41

REPRINT OF BILL TO  
CHRISTENSEN BUILDERS/JOBS ONLY  
4105 TURNAGAIN BLVD  
ANCHORAGE, AK 99517

FAX INVOICE

ALASKA PIPE & SUPPLY

R ALASKA PIPE WASILLA  
 O 1977 BOGARD RD  
 M WASILLA, AK 99654-6525

ET ALASKA PIPE WASILLA  
 MO PO BOX 6005  
 T PORTLAND, OR 97228  
 (503) 263-3333

SHIP TO  
 CUSTOMER PICKUP

RR	CUSTOMER NO	SHIPPING DATE	SHIPPED VIA	FRIGHT PREPAID	CUSTOMER PURCHASE ORDER	INVOICE NUMBER	ORIGINAL INVOICE SUBJECT TO TERMS & CONDITIONS AS APPLICABLE	
132	117190	12/19/00	PICKUP			132-2239872		
LC	QTY ORDERED	QTY SHIPPED	BACKORDERED	ITEM DESCRIPTION <td>UNIT PRICE <td>U/M <td>DISC <td>EXTENSION</td> </td></td></td>	UNIT PRICE <td>U/M <td>DISC <td>EXTENSION</td> </td></td>	U/M <td>DISC <td>EXTENSION</td> </td>	DISC <td>EXTENSION</td>	EXTENSION
1	1	1		1X3/4 BLACK HEX BUSH	48650	EA		.49
2	2	2		11/4X3/4 STD BLK MI REDUCER	2.13150	EA		106.13
3	3	3		HW T87F-1859 THERMOSTAT	35.37600	EA		3.61
4	10	10		1 1/2 X 10 ABS-DWV PIPE	36.09200	C		28.21
5	1	1		HW AT175A-1008 TRANSFORMER	28.20800	EA		70.01
6	1	1		HW L6006C-1018 STRAP-ON STAT	70.00800	EA		1.25
7	1	1		3/4 STD GALV MI COUPLING	1.24950	EA		3.22
8	1	1		3/4 X 1 1/2 STD GALV NIPPLE	1.27750	EA		
9	1	1		L-1 TURBOTORCH STRIKER, CUP TYPE	3.21600	EA		
OTHER CHARGES						SUB TOTAL		213.20
						OTHER CHGS		.00
						TAX		.00
						PAY THIS AMOUNT		213.20

BILL TO  
 CHRISTENSEN BUILDERS/JOBS ONLY  
 4105 TURNAGAIN BLVD  
 ANCHORAGE, AK 99517

ALASKA PIPE & SUPPLY

FAX INVOICE

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 R ALASKA PIPE ANCHORAGE  
 O 2300 E 63RD AVE  
 M ANCHORAGE, AK 99507-2045  
 ALASKA PIPE ANCHORAGE  
 PO BOX 6005  
 PORTLAND, OR 97228  
 (503) 295-3333

SHIP CUSTOMER PICKUP  
 TC  
 BR 017 CUSTOMER NO. 117190 SHIPPING DATE 12/18/00 SHIPPED VIA PICKUP  
 FREIGHT PREPAID  
 CUSTOMER PURCHASE ORDER  
 CUSTOMER JOB DESCRIPTION STEVENS/GRIDWD  
 INVOICE NUMBER 017-2231603  
 INVOICE DATE 12/22/00  
 PAGE 1  
 ORIGINAL INVOICE SUBJECT TO TERMS & CONDITIONS AGREEMENT  
 PAST DUE ACCOUNTS WILL BE CHARGED A SERVICE CHARGE AT AN ANNUAL RATE OF 18%

LC	QTY ORDERED	QTY SHIPPED	BACKORDERED	ITEM DESCRIPTION	UNIT PRICE	U/M	DISC	EXTENSION
1	10	10		11/4X20' TYPE M HARD COPPER TUBING	166.54200	C		1665.42
2	12	12		FNW 11/4 COPPER FITTING BRUSH	3.97000	EA		47.64
3	12	12		1/2 FNW 421 SWT FP 2PC BRZ BALL VL	5.91360	EA		70.96
4	11	11		3/4 FNW 421 SWT FP 2PC BRZ BALL VL	8.01600	EA		88.18
5	11	11		1/4 FNW 420 THR FP 2PC BRZ BALL VL	19.81440	EA		217.96
6	12	12		1/2 RED&WHITE 237 CXC CHECK VLV	13.41000	EA		160.92
7	12	12		11/4 COPPER PLT STRUT CLAMP -13/8OD	1.29600	EA		15.55
8	11	11		TACO 006B PLT BRONZE PUMP 3/4 SWT	129.60000	EA		1425.60
9	11	11		11/4 CXC 90 ELBOW	2.80800	EA		30.89

OTHER CHARGES								
							SUB TOTAL OTHER CHGS	208.69
							TAX	.00
							PAY THIS AMOUNT	208.69

BILL TO  
 CHRISTENSEN BUILDERS/JOBS ONLY  
 4105 TURNAGAIN BLVD  
 ANCHORAGE, AK 99517

ALASKA PIPE & SUPPLY

FAX INVOICE

R ALASKA PIPE ANCHORAGE  
 D 2300 E 63RD AVE  
 M ANCHORAGE, AK 99507-2045

SHIP TO  
 CUSTOMER PICKUP

ET MO I T  
 ALASKA PIPE ANCHORAGE  
 PO BOX 6005  
 PORTLAND, OR 97228  
 (503) 265-9999

BR	CUSTOMER NO	SHIPPING DATE	SHIPPED VIA	FREIGHT	ITEM DESCRIPTION	UNIT PRICE	U/M	DISC	EXTENSION
017	117190	12/12/00	PICKUP	PREPAID	3/4X20' TYPE M HARD COPPER TUBING	80.88500	C		80.89
1	100	100			3/4X20' TYPE L HARD COPPER TUBING	111.98400	C		44.79
2	100	100			15/8X13/16X10 EC PLTD 14GA HSL CHNL	111.02000	FT		10.20
3	100	100			15/8X15/8 X10 EC PLTD 12GA HSL CHNL	1.54800	FT		15.48
4	100	100			20 SCH 40 PVC PIPE BE	166.49400	C		116.65
5	100	100			S40 PVC SXS 90 ELBOW	3.75150	EA		17.50
6	20	20			3/4 COPPER PLT STRUT CLAMP - 7/8OD	.98400	EA		19.68
7	20	20			1/2 COPPER PLT STRUT CLAMP - 5/8OD	2.12000	EA		13.60
8	40	40			AMTROL 606 3/4 VAN HANGER	1.20000	EA		24.00
9	20	20			3/4 MBXC DIEI UNION	7.28800	EA		14.58
10	3	3			LEGEND 101-530 1/8 MXP BALL GA COCK	9.34000	EA		28.02
11	3	3			3/4X1/8X3/4 CAFXC BASEBOARD TRF.	5.70200	EA		41.62
12	8	8							
OTHER CHARGES									
SUB TOTAL									
OTHER CHGS									
TAX									
PAY THIS AMOUNT									
CONTINUED									

BILL TO  
 CHRISTENSEN BUILDERS/JOBS ONLY  
 4105 TURNAGAIN BLVD  
 ANCHORAGE, AK 99517

FAX INVOICE

ALASKA PIPE & SUPPLY

F R ALASKA PIPE ANCHORAGE  
 C 2300 E 63RD AVE  
 M ANCHORAGE, AK 99507-2045  
 (507) 263-3333  
 ALASKA PIPE ANCHORAGE  
 PO BOX 6005  
 PORTLAND OR 97228

Ship TO CUSTOMER PICKUP  
 ORIGINAL INVOICE SUBJECT TO TERMS & CONDITIONS ASSESSMENT  
 PAST DUE ACCOUNTS WILL BE CHARGED A SERVICE CHARGE AT AN ANNUAL RATE OF 18%  
 INVOICE NUMBER 017-2214100  
 INVOICE DATE 12/19/00  
 PAGE 2

BR	CUSTOMER NO	SHIPPING DATE	SHIPPED VIA	FREIGHT	ITEM DESCRIPTION	UNIT PRICE	UOM	EXTENSION
017	117190	12/14/00	PICKUP	PREPAID				
LC	QTY ORDERED	QTY SHIPPED	BACKORDERED					
11	2	2			1 STD BLK MI 90 ELBOW	1.24950	EA	2.50
12	1	1			11/2X11/4 BLACK HEX BUSH	1.80500	EA	.81
13	2	2			1 STD BLK MI 90 SIR ELBOW	1.72550	EA	3.45
OTHER CHARGES								44.93
SUBTOTAL OTHER CHGS								44.93
TAX								.00
PAY THIS AMOUNT								44.93

BILL TO CHRISTENSEN BUILDERS/JOBS ONLY  
 4105 TURNAGAIN BLVD  
 ANCHORAGE, AK 99517

ALASKA PIPE & SUPPLY

FAX INVOICE

F R ALASKA PIPE ANCHORAGE  
 O 2300 E 63RD AVE  
 M ANCHORAGE, AK 99507-2045  
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ALASKA PIPE ANCHORAGE  
 PO BOX 6005  
 PORTLAND, OR 97228  
 (503) 263-3337

SHIP TO		CUSTOMER PICKUP		CUSTOMER PURCHASE ORDER		INVOICE NUMBER 017-2201422		ORIGINAL INVOICE SUBJECT TO TERMS & CONDITIONS AGREEMENT	
BR	CUSTOMER NO	SHIPPING DATE	SHIPPED VIA	FREIGHT	PREPAID	ITEM DESCRIPTION	UNIT PRICE	UM	DISC
017	117190	12/12/00	PICKUP			3/4 CXC COUPLING VALVE	83400	EA	
L/C	QTY ORDERED	QTY SHIPPED	BACKORDERED			DOLE 9 1/8M COIN AIR VALVE	3.48000	EA	10.01
13	12	12				MAID-O-MIST #67 AUTO VENT	5.80800	EA	27.84
14	2	2				HOLDRITE OS-50 OCK STRP	18.04500	EA	11.62
15	1	1				40Z PVC CEMENT REGULAR CLEAR 31012	1.60550	EA	1.61
17	1	1							
OTHER CHARGES								SUB TOTAL	
								376.19	
								TAX	
								.00	
								PAY THIS AMOUNT	
								376.19	

BILL TO  
 CHRISTENSEN BUILDERS/JOBS ONLY  
 4105 TURNAGAIN BLVD  
 ANCHORAGE, AK 99517

ALASKA PIPE & SUPPLY

FAX INVOICE

F R ALASKA PIPE ANCHORAGE  
 O 2300 E 63RD AVE  
 M ANCHORAGE, AK 99507-2045  
 SHIP TO CUSTOMER PICKUP

R E T ALASKA PIPE ANCHORAGE  
 M O PO BOX 6005  
 I FORKLAND, OR 97228  
 Y (503) 263-3393

INVOICE NUMBER 017-2063014		ORIGINAL INVOICE SUBJECT TO TERMS & CONDITIONS AGREEMENT.	
INVOICE DATE 12/14/00		PAST DUE ACCOUNTS WILL BE CHARGED A SERVICE CHARGE AT AN ANNUAL RATE OF 18%	
PAGE 1			
CUSTOMER NO. 117190		CUSTOMER JOB DESCRIPTION STEVENS/GRIDWD	
SHIPPING DATE 12/08/00		SHIPMENT DESCRIPTION STEVENS JOB	
SHIPMENT TYPE PICKUP		CUSTOMER PURCHASE ORDER STEVENS JOB	
FREIGHT PREPAID		UNIT PRICE	
ITEM DESCRIPTION		UM DISC	
AO SMITH FPD-50 PWR VNT N/G WTR HTR		EA	
HEAT FAB 7320GC 3 IN-LINE DRN SECT		EA	
L/C 1		824.85000	
2		25.66800	
OTHER CHARGES		SUB TOTAL 850.52	
		OTHER CHGS .00	
		TAX .00	
		PAY THIS AMOUNT 850.52	

BILL TO CHRISTENSEN BUILDERS/JOBS ONLY  
 4105 TURNAGAIN BLVD  
 ANCHORAGE, AK 99517

ALASKA PIPE & SUPPLY

FAX INVOICE



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ALASKA PIPE ANCHORAGE  
PO BOX 6005  
PORTLAND, OR 97228  
(503) 263-3333

ALASKA PIPE ANCHORAGE  
PO BOX 6005  
PORTLAND, OR 97228  
(503) 263-3333

SHIP TO		CUSTOMER PICKUP		SHIPPED VIA PICKUP		FREIGHT PREPAID		CUSTOMER PURCHASE ORDER		CUSTOMER JOB DESCRIPTION	
BR	017	CUSTOMER NO	117190	SHIPPING DATE	12/08/00	BACKORDERED			STEVENS JOB	STEVENS/GRIDWD	
LC	1	QTY ORDERED	1	QTY SHIPPED	1	ITEM DESCRIPTION	UNIT PRICE	U/M	DISC	EXTENSION	
1	1	1	1	1	1	STEAMIST SM-900	777.24000	EA		777.24	
2	1	1	1	1	1	STEAMIST TC 110	234.73500	EA		234.74	
3	1	1	1	1	1	STEAMIST TC 135	72.44250	EA		72.44	
4	1	1	1	1	1	STEAMIST 002-2014	259.70250	EA		259.70	
5	1	1	1	1	1	WEEP BOX	46.02750	EA		46.03	
6	1	1	1	1	1	BATH SEAT CP	309.00750	EA		309.01	
7	1	1	1	1	1	FREIGHT IN - CF		EA			
8	1	1	1	1	1	FREIGHT IN - TO ANCH	64.05000	EA		64.05	
						FOR STEAMIST TO ANCH					
						FOR STEAMIST TO CP					
OTHER CHARGES											
										1,763.21	
										1,763.21	
										TAX	.00
										PAY THIS AMOUNT	1,763.21

BILL TO  
CHRISTENSEN BUILDERS/JOBS ONLY  
4105 TURNAGAIN BLVD  
ANCHORAGE, AK 99517

ALASKA PIPE & SUPPLY

FAX INVOICE

R ALASKA PIPE ANCHORAGE  
 O 2300 E 63RD AVE ANCHORAGE, AK 99507-2045  
 M ANCHORAGE, AK 99507-2045

ALASKA PIPE ANCHORAGE  
 PO BOX 6005  
 PORTLAND, OR 97228  
 (503) 293-3333

INVOICE NUMBER  
 017-2175859

ORIGINAL INVOICE  
 SUBJECT TO TERMS &  
 CONDITIONS AGREEMENT

INVOICE DATE  
 12/14/00

PAGE 1

CUSTOMER JOB DESCRIPTION  
 STEVENS/GRIDWD

CUSTOMER PURCHASE ORDER

FLIGHT PREPAID

SHIPPED VIA PICKUP

CUSTOMER NO 117190  
 SHIPPING DATE 12/08/00  
 BACKORDERED

LC	QTY ORDERED	QTY SHIPPED	ITEM DESCRIPTION	UNIT PRICE	U.M.	DISC	EXTENSION
1	1	1	AMTROL 30 EXTROL EXPANSION TANK	36.42750	EA		36.43
2	2	2	1 1/4 FWM 420 THR FP 2PC BRZ BALL VL	19.81440	EA		39.63
3	3	3	1 1/4 X 3 1/2 STD BLACK NIPPLE	1.73630	EA		5.21
4	20	20	AMTROL 606 3/4 VAN HANGER	1.20000	EA		24.00
5	1	1	1 1/2 STD BLK MI TEE	3.79450	EA		3.79
6	2	2	1 1/2 X 1 1/4 FTGXC FTG RBD	3.37680	EA		6.75
7	50	50	1 3/4 CXC 90 ELBOW	1.26000	EA		63.00
8	3	3	1 1/4 CXMIP ADAPTER	4.51800	EA		13.55
9	2	2	1 1/2 CXMIP ADAPTER	5.18760	EA		10.38
10	3	3	1 1/4 WATTS 90 ELBOW	2.80800	EA		8.42
11	1	1	1 1/2 WATTS 90 BCKFLOW PREV W/DRAIN	34.14400	EA		34.14
12	1	1	1 1/2 WATTS 90 FASTFILL FEED VLV	44.72000	EA		44.72
13	1	1	TACO 433 1 1/2 AIR SCOOP	41.28000	EA		41.28

OTHER CHARGES  
 SUB TOTAL 325.30  
 OTHER CHGS .00

TAX .00  
 PAY THIS AMOUNT 325.30

BILL TO  
 CHRISTENSEN BUILDERS/JOBS ONLY  
 4105 TURNAGAIN BLVD  
 ANCHORAGE, AK 99517

ALASKA PIPE & SUPPLY

FAX INVOICE

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ALASKA PIPE ANCHORAGE  
2300 E 63RD AVE  
ANCHORAGE, AK 99507-2045  
ALASKA PIPE ANCHORAGE  
PO BOX 6005  
PORTLAND, OR 97228  
15037 403 9333

SHIP TO  
CUSTOMER PICKUP  
RUFF. 2005575

ORIGINAL INVOICE SUBJECT TO TERMS & CONDITIONS AGREEMENT	INVOICE NUMBER C017-2175791 CREDIT MEMO	INVOICE DATE 12/14/00	PAGE 1	
PAST DUE ACCOUNTS WILL BE CHARGED A SERVICE CHARGE AT AN ANNUAL RATE OF 18%		CUSTOMER JOB DESCRIPTION STEVENS/GKLDWD		
CUSTOMER NO	SHIPPING DATE	SHIPPED VIA	FREIGHT	CUSTOMER PURCHASE ORDER
017	117190	12/08/00	PICKUP	PREPAID
LC	QTY ORDERED	QTY SHIPPED	ITEM DESCRIPTION	UNIT PRICE
J	1	1	TACO 431 1 AIR SCOOP	16.80000
OTHER CHARGES		SUB TOTAL		16.80-
		OTHER CHGS		.00
		TAX		.00
		PAY THIS AMOUNT		16.80-

BILL TO  
CHRISTENSEN BUILDERS/JOBS ONLY  
4105 TURNAGAIN BLVD  
ANCHORAGE, AK 99517

ALASKA PIPE & SUPPLY

FAX INVOICE



123 E. International Airport Road  
 Anchorage, Alaska 99518  
 (907) 562-2777 Fax: (907) 563-4032

SHIP/INVOICE NUMBER

1391336-01

CHRBU1

245-0407

BILL TO: CHRISTENSEN BUILDERS  
 4105 TURNAGAIN BLVD E.  
 ANCHORAGE AK 99517

SHIP TO: CHRISTENSEN BUILDERS  
 4105 TURNAGAIN BLVD E.  
 ANCHORAGE AK 99517

CUSTOMER P.O. NO. TED STEVENS

INVOICE NUMBER	SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NO.	DATE		
1391336-01	120	12/15/00	126	TED STEVENS	12/15/00		
INSTRUCTIONS					FRT.	PAGE NO.	
					P	1	
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
1		1		** NC REFUNDS AFTER 30 DAYS ** AED 500-12-1/2 AED DRILL BIT-12" #59032	EA	30.4259	30.43

CODE EXPLANATION  
 A - STATE TAX APPLICABLE C - CONSIDER COMPLETE  
 P - REGISTERED TAX APPLICABLE D - DIRECT SHIPMENT  
 1 - STATE 2 - FEDERAL TAX APPL F - FACTORY MINIMUM  
 3 - BALANCE BACK ORDERED 4 - RETURNED C/YL

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

SUB TOTAL	30.43
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	
STATE TAX	0.00
PAYMENT REC'D.	

NET TERMS: PROX 10 DUE: 01/10/01

**ORIGINAL INVOICE**  
 PLEASE PAY FROM THIS INVOICE. NO INVOICE WILL BE MAILED.

TOTAL AMT DUE  
 30.43



123 E. International Airport Road  
 Anchorage, Alaska 99518  
 (907) 562-2777 Fax: (907) 563-4032

SHIP/INVOICE NUMBER

CHRBU1

1391334-01

245-0407

BILL TO: CHRISTENSEN BUILDERS  
 4105 TURNAGAIN BLVD E.  
 ANCHORAGE AK 99517

SHIP TO: CHRISTENSEN BUILDERS  
 4105 TURNAGAIN BLVD E.  
 ANCHORAGE AK 99517

CUSTOMER P.O. NO. 12/15/00 09:26:29

INVOICE NUMBER	SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NO.	DATE		
1391334-01	105	12/15/00	126	12/15/00 09:26:29	12/15/00		
INSTRUCTIONS					FRT.	PAGE NO.	
					P	1	
QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
				** NO REFUNDS AFTER 30 DAYS **			
40		40		CBG 1/2X6-1/2 CARRIAGE BOLT, GALV	EA	0.5044	20.18
40		40		NHGC 1/2 HEX NUT, FINISHED GALV NC	EA	0.0845	3.38
40		40		OFG 1/2 USS FLAT WASHER GALV	EA	0.1456	5.82

CODE EXPLANATION  
 A - STATE TAX APPLICABLE C - CONSIDER COMPLETE  
 # - FED/OTHER TAX APPLICABLE D - DIRECT SHIPMENT  
 1 - STATE & FEDERAL TAX APPL F - FACTORY MINIMUM  
 H - BALANCE BACK ORDERED H - RETURNED C/L

\*\*\* THIS IS YOUR INVOICE \*\*\*

FREIGHT IN	FREIGHT OUT
0.00	0.00

SUB TOTAL	29.38
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	0.00
FED./OTHER TAX	
STATE TAX	0.00
PAYMENT REC'D.	

NET TERMS: PROX 10 DUE: 01/10/01

**ORIGINAL INVOICE**

PLEASE PAY FROM THIS INVOICE. NO INVOICE WILL BE MAILED.

TOTAL AMT DUE 29.38



Invoice No. 5640  
 Date: 12/22/00  
 Page No. 1

Due date: 01/21/01  
 Disc date: 12/22/00

Sold Augie Paone  
 To Christensen Bldr's, Inc.  
 6441 Reed Lane  
 Anchorage, AK 99502

Ship Augie Paone  
 To Christensen Bldr's, Inc.  
 6441 Reed Lane  
 Anchorage, AK 99502

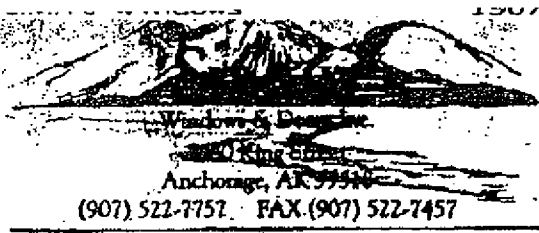
Buyer PAONE Ship date ASAP Ship via Quote No. 2243  
 Salesman CHR PO No: SENATOR ST Terms Net 30 Ord No. 5498  
 Ord date 12/12/00

Quantity	Unit	Item Number	Description	Price	Unit	Extension
			mark opening 1 and 2			
2	EACH	*MISC ITEMS	2-4x6-8 6P PINE BIFOLD SHOP BUILDFROM BLANKS	226.00	EACH	452.00
			mark opening 3 AND 4			
2	EACH	*MISC ITEMS	2-6x6-8 6P PINE ON PINE JAMBS 5-3/16 WALL LH	184.00	EACH	368.00
			MARK OPENING 5			
1	EACH	*MISC ITEMS	2-4x6-8 6P PINE ON PINE JAMBS 5-5/8 WALL LH SWING	184.00	EACH	184.00
			MARK OPENING 6			
1	EACH	*MISC ITEMS	2-6x6-8 6P PINE ON PINE JAMBS 7-1/2 WALL RH SWING	204.00	EACH	204.00
			MARK OPENING 7			
1	EACH	*MISC ITEMS	2-6x6-8 6P PINE ON PINE JAMBS 7-3/8 WALL LH SWING	214.00	EACH	214.00
			MARK OPENING 8			
1	EACH	*MISC ITEMS	3-0x6-8 6P PINE BIFOLD WITH 6-9/16 JAMB	208.00	EACH	208.00
			MARK OPENING 9			

Signature: X Date: \_\_\_\_\_

Restock fees: 20% charge on stock items  
 Non-stock items may not be returned  
 Delinquent accounts are subject to service charges at legal limit plus  
 Collection costs and reasonable attorney fees.

ACCOUNTING



Invoice No. 5640  
 Date: 12/22/00  
 Page No. 2

Due date: 01/21/01  
 Disc date: 12/22/00

Sold Augie Paone  
 To Christensen Bldr's, Inc.  
 6441 Reed Lane  
 Anchorage, AK 99502

Ship Augie Paone  
 To Christensen Bldr's, Inc.  
 6441 Reed Lane  
 Anchorage, AK 99502

Cust PAONE Ship date ASAP Ship via Quote No. 2243  
 Salesman CHR PO No. SENATOR ST Terms Net 30 Ord No. 5498  
 Ord date 12/12/00

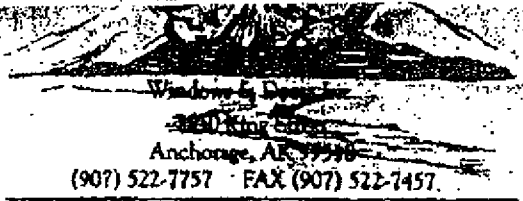
Quantity	Unit	Item Number	Description	Price	Unit	Extension
1	EACH	*MISC ITEMS	3-0x6-8 6P BF WITH PINE JAMBS 4-9/16 WALL  MARK OPENING 10	208.00	EACH	208.00
1	EACH	*MISC ITEMS	2-6x6-8 6P PINE ON PINE JAMBS 4-9/16 WALL RH  MARK OPENING 11	184.00	EACH	184.00
<del>1</del>	<del>EACH</del>	<del>*MISC ITEMS</del>	<del>2-6x6-8 6P PINE ON PINE JAMBS 5-1/4 WALL LH SWING  MARK OPENING 12</del>	<del>184.00</del>	<del>EACH</del>	<del>184.00</del>
1	EACH	*MISC ITEMS	1-8x6-8 3P PINE ON PINE JAMBS 5-3/8 WALL LH SWING  MARK OPENINGS 13 AND 15 OPENING 15 IS 7-3/8 WALL	179.00	EACH	179.00
2	EACH	*MISC ITEMS	5-0x6-8 6P PINE BIFOLD 5-3/8 AND 7-3/8 JAMB  MARK OPENING 14	359.00	EACH	718.00
1	EACH	*MISC ITEMS	3-0x6-8 6P PINE POCKET WITH 1/2 JAMBS AND KIT  MARK OPENING 16	239.00	EACH	239.00

Signature: X

Date: \_\_\_\_\_

Restock fees: 20% charge on stock items.  
 Non-stock items may not be returned.  
 Delinquent accounts are subject to service charges at legal limit plus  
 collection costs and reasonable attorney fees.

ACCOUNTING



Invoice No. 5640  
Date: 12/22/00  
Page No. 3

Due date: 01/21/01  
Disc date: 12/22/00

Sold Augle Paone  
To Christensen Bldr's, Inc.  
6441 Reed Lane  
Anchorage, AK 99502

Ship Augle Paone  
To Christensen Bldr's, Inc.  
6441 Reed Lane  
Anchorage, AK 99502

Cust PAONE Ship date ASAP Ship via Quote No. 2243  
Salesman CHR PO No. SENATOR ST Terms Net 30 Ord No. 5498  
Ord date 12/12/00

Quantity	Unit	Item Number	Description	Price	Unit	Extension
616	EACH	*MISC ITEMS	2-1/4 bevel casing clear pine	.75	EACH	462.00
1	EACH	*MISC ITEMS	3-0x6-8 6P METAL HTG 7-3/8 WALL LH SWING	180.00	EACH	180.00

Signature: X \_\_\_\_\_ Date: \_\_\_\_\_ 3,984.00

Freight .00  
Sales Tax .00  
Total 3,984.00  
Pmt Rec'd  
Bal Due 3,984.00

Accounting

Flt stock fees: 20% charge on stock items  
Non stock items may not be returned  
Delinquent accounts are subject to service charges at legal limit plus  
collection costs and reasonable attorney fees.

V/R Charge



STATEMENT COPY

SBS - LOIS DRIVE



ANCHORAGE, AK 99517

(907) 563-3141

\*\*\*\*\*  
 \*\*CREDIT MEMO\*\*  
 \*\*\*\*\*

NUMBER: 134570  
 DATE: 11/15/2000 9:53 AM

PAGE: 1

COUNT: 20-00226650-001

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GENERAL ACCOUNT  
 CHRISTENSEN BLDGS, INC.  
 6441 REED LANE  
 ANCHORAGE AK 99502

S  
H  
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REF MRF 57785

RETURN/OUTOFSTK Rel Inv#: 57785

NG 20 SHIPPING 20 SALES 1635 DIRK CAMPBELL OUR 1506537-00 BID: 269  
 STORE PERSON. ORDER NO.

DM:R TERMS TERMS CODE 3

QTY	QUANTITY	U/M	ITEM	DESCRIPTION	UNIT	EXTENDED
REQ	SHIPPED				PRICE	PRICE
5	5	PK	IFJ3024PPU	R30 10.25X24 88SF UNFACED PROP U1344	5PK	260.90-
ver by: 11/15/2000						

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.

PER  
 PRE X

WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
# 100-	-260.90	-260.90	.00	.00	-260.90

SBS - LOIS DRIVE



ANCHORAGE, AK  
(907) 563-3141

99517

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\* CREDIT MEMO \*  
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ACCOUNT: 20-00226650-001

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GENERAL ACCOUNT  
CHRISTENSEN BLDGS, INC.  
6441 REED LANE  
ANCHORAGE AK 99502

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REF MRF 57785

RETURN/OUTOFSTK Rel Inv#: 57785

NG 20 SHIPPING 20 SALES 1635 DIRK CAMPBELL OUR 1506537-00 BID: 269  
E STORE PERSON ORDER NO.

OMER TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
5	5	PK	IFJ3024PPU	R30 10.25X24 88SF UNFACED PROP U1344	SPK	52.18	260.90-

ver by: 11/15/2000

SEE IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.

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WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
# 180-	-260.90	-260.90	.00	.00	-260.90

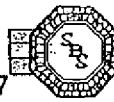
SBS - 15 DRIVE

ANCHORAGE, AK

99517

(907)563-3141

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Spenard Builders Supply

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ACCOUNT: 20-00226650-001

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GENERAL ACCOUNT  
 CHRISTENSEN BLDGS, INC.  
 6441 REED LANE  
 ANCHORAGE AK 99502

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ING 20 SHIPPING 20 SALES 1691 KRISTEN KARKLEN OUR 1504256-00 BID: 269  
 IE STORE PERSON ORDER NO.

TERMS: CODE 3

QUANTITY	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	2	EA	RMSGABLEDG	10'-6" GABLE TRIM DENALI GREEN BHP	2EA 19.99	35.98
1	1	EA	RMSEAVEDG	2X4 3/8" EAVE DENALI GREEN BHP	1EA 11.49	10.34
384	384	LF	SCTTK16K	1X6 CEDAR T&G TK KD	.192MBF 1629.00	312.77

*Handwritten note: This does not have yet*

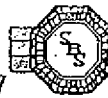
iver by: 11/12/2000

WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
# 211	359.09	359.09	.00	.00	359.09

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS PRICE.

AMER TYPE x *Reels & Allen*

SBS - CUTS DRIVE



spend and builders supply

ANCHORAGE, AK 99517

(907) 563-3141 \*\*\*\*\*

\*\*\*INVOICE\*\*\*

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426266

NUMBER: 11/12/2000

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SOLD TO

GENERAL ACCOUNT  
CHRISTENSEN BLDGS, INC.  
6441 REED LANE  
ANCHORAGE AK 99502

SHIP TO

SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1691 KRISTEN KAKLEN OUR ORDER NO. 1504258-00 BID: 269

CUSTOMER P.O.# TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	UM	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	4	EA	1815509	504 T50 1/4" 1250PK STAPLES	2.79	10.04

Deliver by: 11/12/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS COVERING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.		# WEIGHT 1	NET SALE 10.04	TAXABLE SALE 10.04	TAX % .00	TAX .00	TOTAL 10.04
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STOMER SIGNATURE x *Rocky Williams*

SBS - LOIS DRIVE

ANCHORAGE, AK 99517

**spanand-builders supply**



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GENERAL ACCOUNT

CHRISTENSEN BLDGS, INC.

6441 REED LANE

ANCHORAGE AK

99502

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LUNG 2% SHIPPING 2% SALES 1739 MATTHEW SAUER 1503794-00 BID: 269

ORE STORE PERSON TERMS CODE 3

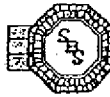
QTY	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	EA	1A153712	378 137 1/2" 1M PK STAPLES	2.99	2.99
1	1	EA	1A15309	504 150 1/4" 1250PK STAPLES	2.79	2.51
1	1	EA	5P0066474	ARROW 130 5/16 STAPLES 5M PACK	6.50	6.50
2	2	EA	32917939	@ 17939 240Z MINI. EXPND FORM	6.79	13.58
1	1	EA	0DM21212U	2X12 12FT .40 MULTILUSE TREATED	917.00	22.01
2	2	EA	0DM20610	2X6X10 .40 TREATED DECKING	709.00	15.78
5	5	PK	1F11915U	R19 6.5X15 90SF UNFACED	29.52	147.60
1	1	EA	1852436	10" 601 CARBIDE SAW BLADE U305	79.99	71.99

QTY	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	EA	1A153712	378 137 1/2" 1M PK STAPLES	2.99	2.99
1	1	EA	1A15309	504 150 1/4" 1250PK STAPLES	2.79	2.51
1	1	EA	5P0066474	ARROW 130 5/16 STAPLES 5M PACK	6.50	6.50
2	2	EA	32917939	@ 17939 240Z MINI. EXPND FORM	6.79	13.58
1	1	EA	0DM21212U	2X12 12FT .40 MULTILUSE TREATED	917.00	22.01
2	2	EA	0DM20610	2X6X10 .40 TREATED DECKING	709.00	15.78
5	5	PK	1F11915U	R19 6.5X15 90SF UNFACED	29.52	147.60
1	1	EA	1852436	10" 601 CARBIDE SAW BLADE U305	79.99	71.99

NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
282.66	282.66	.00	.00	282.66

FORMER XEROX...  
 READ INVOICING CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS ORDER.

SBS - LOIS DRIVE



spend and builders supply

ANCHORAGE, AK 99517

(907) 563-3141 \*\*\*\*\*

NUMBER: 425468

ACCOUNT:

20-00226650-001

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GENERAL ACCOUNT  
CHRISTENSEN BLDGB, INC.  
6441 REED LANE  
ANCHORAGE AK 99502

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GIRDWOOD

PLANT 20 SHIPPING STORE 20 SALES PERSON 1638 PERRY CASSEZZA OUR ORDER NO. 1502068-00 BID: 269

STOMER # TERMS: TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
15	15	EA	20C20610	2X6 10' S4S GRN COMMON CEDAR	.15MBF 869.00	130.35

Order by: 11/10/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.

OWNER: *Allegio M. Paone*

WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
# 300	130.35	130.35	.00	.00	130.35

SBS - LOIS DRIVE



spenard builders supply

ANCHORAGE, AK 99517

(907)563-3141

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GENERAL ACCOUNT  
CHRISTENSEN BLDGS, INC.  
6441 REED LANE  
ANCHORAGE AK 99502

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WILL CALL @ GALCO

ELLING 20 SHIPPING 60 SALES 1635 DIRK CAMPBELL OUR 1508103-00 BID: 269  
TORE STORE PERSON ORDER NO.

CUSTOMER O.# TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	SEA	UNIT PRICE	EXTENDED PRICE
5	5	EA	PBB1248DR	1/2" 4'X8' DUROCK SHIP: 0060	SEA	28.90	144.50

liver by:11/16/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING ALL SALES ON THE REVERSE SIDE OF THIS INVOICE.		# WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
CUSTOMER SIGNATURE <i>[Signature]</i>		520	144.50	144.50	.00	.00	144.50

385 - LODIS DRIVE



ANCHORAGE, AK 99517

(907) 563-3141 \*\*\*\*\*

NUMBER: 427092

ACCOUNT:

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GENERAL ACCOUNT  
CHRISTENSEN BLDGS, INC.  
6441 REED LANE  
ANCHORAGE AK 99502

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GALEO TO STORE # ON 11/14/00  
IN GIRDWOOD 11/14/00  
ROCKY/SEA B3.1 LANE  
BEFORE LEAVING

SELLING STORE #0 SHIPPING STORE #0 SALES PERSON 1635 DIRK CAMPBELL OUR ORDER NO. 11-25100-00 BID: 260

CUSTOMER P.O.# TERMS TERMS CODE: 3

QUANTITY ORDERED	QUANTITY SHIPPED	UOM	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
76	76	EA	P8012412	@ 1/2-4X12 STANDARD CORE SHTRK SHIP: 0060	76EA	10.75	817.00
70	70	EA	P8X58412	@ 5/8-4X12 TYPE X SHEETROCK SHIP: 0060	70EA	12.43	870.10
17	17	EA	P8W1248	@ 1/2-4X8 MOISTURE GUARD SHTRK SHIP: 0060	17EA	10.00	170.00
7	7	EA	P881235DR	1/2" 3' X 5' DUROCK SHIP: 0060	7EA	13.55	94.85
5	5	LB	P8D114	1-1/4" DUROCK SCREWS 5M SHIP: 0060	5LB	7.905	39.53
73	7433	EA	3440	CUSTOMER SERVICE/SHEETROCK STR SHIP: 0060	7433EA	.60	445.98

*Thank You*

Deliver by: 11/13/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.						
WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL	
# 148E0	2444.26	2444.26	.00	.00	2,444.26	

STOMER NATURE X



GALCO BUILDING PRODUCTS  
 10010 OLD SEWARD HWY  
 ANCHORAGE, AK. 99515  
 (907)261-9300



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GENERAL ACCOUNT  
 CHRISTENSEN BLDGS, INC.  
 6441 REED LANE  
 ANCHORAGE AK 99502

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002 GIRDWOOD

LINE 60 SHIPPING STORE 60 SALES PERSON 1712 BRUCE MERRILL OUR ORDER NO. 93499-00 BID: 269

TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
16	16	EA	PBX5848	5/8-4X8 TYPE X SH+ETROCK	16EA 8.28	132.48

Order by: 11/22/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.

OWNER'S SIGNATURE

*[Handwritten Signature]*

WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
H 1093	132.48	132.48	.00	.00	132.48

SBS - LOIS DRIVE



ANCHORAGE, AK 99517  
(907)563-3141

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GENERAL ACCOUNT  
CHRISTENSEN BLDGS, INC.  
6441 REED LANE  
ANCHORAGE AK 99502

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SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 2476 KEN HUDMAN OUR ORDER NO. 1510131-00 BID: 269

CUSTOMER P.O.# TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	UOM	ITEM #	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA	151220225	0 220-22 56L PVA DRYWALL SEAM	4EA	44.99	161.96
2	EA	151214035	WHITE PRODUCTION	2EA	84.99	152.90
	EA	1677004	0 210-05 56AL UNIRO LATEX ENR	1EA	3.99	3.59
	EA	17607715	WINTER CLOUD	1EA	2.49	2.24
	EA	16740	56L 5 GAL WH PLASTIC PATL	1EA	34.99	34.99
	EA	16900736	56LD 56AL HD PLASTIC LID	2EA	1.79	3.58
	EA	16932001	M3000 HAND MASKER OC MFS	3EA	1.49	4.47
	EA	16756	736 12X180 BRN MASKING PAPER	1EA	12.99	11.69
	EA	16930205	FRI-W 169-623	3EA	1.79	5.22
	EA	167407	32001 KNTT SPRAY SOCK	2EA	7.79	14.00
	EA	16903601	PB12 12" CUTOFF BLADE PAPER	3EA	4.29	11.50
	EA	1P204200CL	30205 56AL PAINT STRAINER	1EA	19.09	19.09
12	EA	2HF20010	2090 2"X60YRD BLU MASK TAPE	12EA	395.00	47.46
			2090 1X60YRD BLUE MASKING TAP			
			208 4"X200' CLEAR POLY			
			2X6 10FT DRIED #2 & BETTER			

WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
					CONTINUED

CUSTOMER SIGNATURE X

STATEMENT COPY

SBS - LOIS DRIVE



ANCHORAGE, AK 99517  
(907)563-3141

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CHRISTENSEN BLDGS, INC.  
6441 REED LANE  
ANCHORAGE AK 99502

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SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 2476 KEN HUDMAN OUR ORDER NO. 1510131-00 BID: 269

CUSTOMER P.O.# TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	UOM	ITEM #	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	EA	2HF20014	2X6 14FT DRIED #2 & BETTER	05CMB	395.00	22.12
	EA	2HF20010	2X8 10FT DRIED #2 & BETTER	00MS	429.00	34.30
	EA	1P412100CL	4C12'X100' CLEAR POLY	1EA	22.49	22.49

WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
851	549.29	549.29	.00	.00	549.29

CUSTOMER SIGNATURE X *Rob Williams*

Deliver by: 12/03/2000

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SBS - LOIS DRIVE



ANCHORAGE, AK 99517

(907) 563-3141 \*\*\*\*\*

NUMBER: 432166

ACCOUNT: 20-00226650-001

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GENERAL ACCOUNT  
CHRISTENSEN BLDGS, INC.  
8441 REED LANE  
ANCHORAGE AK 99502

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SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1635 DIRK CAMPBELL OUR ORDER NO. 1513675-00 BID: 269

CUSTOMER D.# TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
15	15	EA	2HF20600	2X6 8FT DRIED #2 & BETTER	.12MBF	395.00 47.40
2	2	EA	2HF21212	2X12 12FT DRIED #2 & BETTER	.040MBF	499.00 23.95
6	6	EA	2HF20810	2X8 10FT DRIED #2 & BETTER	.08MBF	429.00 34.32
6	6	EA	26C20612	2X6 12' S4S GRN COMMON CEDAR	.072MBF	895.00 54.44
6	6	EA	26C20412	2X4 12' S4S GRN COMMON CEDAR	.048MBF	829.00 39.79
4	4	EA	26C10412	1X4 12' CEDAR TITEKNOT S1S2E GR	.016MBF	795.00 12.72
4	4	EA	26C10612	1X6 12' CEDAR TITEKNOT S1S2E GR	.024MBF	799.00 19.18
4	4	EA	LINDSB	5/8" (19/32) T&B P&TS UL PLYWOOD	4EA	18.99 75.96
2	2	EA	221369	3/4" CAP COPP	2EA	.53 .95
2	2	EA	221388	F34CCA 10# 1/2" CAP COPP ACE 41332 / F12CCA	2EA	.32 .58

Deliver by: 11/27/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.

WEIGHT # 985

NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
319.29	319.29	.00	.00	319.29

CUSTOMER NATURE X *Rafael Williams*

SBS - LOIS DRIVE



ANCHORAGE, AK 99517

(907) 563-3141 \*\*\*\*\*

NUMBER: 439039

DATE: 12/12/2000

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GENERAL ACCOUNT  
CHRISTENSEN BLDGS, INC.  
6441 REED LANE  
ANCHORAGE AK 99502

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SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1757 TOM VITT OUR ORDER NO. 1524668-00 BID: 269

CUSTOMER C.# TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	3 LB		RMSSCREW1DG	#10-9X1 1/2 SCREW DENALI GREEN 118 PER LB/250 PER BAG/2.18#BG	480Z .687	29.66
2.25	2.25 LB		RMSSCREW112FG	10-9X1 1/2 SCREW FOREST GREEN 94 PER LB/250 PER BAG/2.70#BG	2.25LB 9.79	19.82

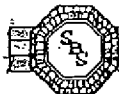
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READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.

CUSTOMER NATURE X *Rocky Williams*

WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
# 5	49.48	49.48	.00	.00	49.48

SBS EAGLE RIVER  
17320 NORTHGATE ROAD  
EAGLE RIVER, AK. 99577



Spensard Builders Supply

(907) 694-3527

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\* CREDIT MEMO \*  
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NUMBER: 12/15/2000

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GENERAL ACCOUNT  
CHRISTENSEN BLDGS, INC.  
8441 REED LANE.  
ANCHORAGE AK 99502

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C.S.

RETURN/OUTOFSTK

SELLING STORE 140 SHIPPING STORE 140 SALES PERSON 1456 MIKE DABLEMONT OUR ORDER NO. 215480-00 RID: 269

CUSTOMER P.O. # TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2		EA	2HF20412	2X4 12FT DRIED STD & BTR	.032811	12.77

Deliver By: 12/15/2000

WEIGHT 59	NET SALE 12.77	TAXABLE SALE 12.77	TAX % .00	TAX -.00	TOTAL 12.77
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CUSTOMER SIGNATURE X

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.

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SBS - LOIS DRIVE



ANCHORAGE, AK 99517

(907)563-3141 \*\*\*\*\*

NUMBER: 440087

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GENERAL ACCOUNT  
CHRISTENSEN BLDGS, INC.  
6441 REED LANE  
ANCHORAGE AK 99502

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BILLING 20 SHIPPING 20 SALES PERSON 1739 MATTHEW SAUER OUR ORDER NO. 226650-01 BID: 269

CUSTOMER J.# TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
2	2	EA	16166079	R295 9" ROLLER COVER 1/2" NAP	2EA	5.29	9.52
1	1	EA	1605200	05200 BRUSH & ROLLER CLEANER	1EA	24.99	22.49

*Shipped*

Deliver by: 12/14/2000

<small>READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.</small>		WEIGHT # 2	NET SALE 32.01	TAXABLE SALE 32.01	TAX % .00	TAX .00	TOTAL 32.01
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CUSTOMER NATURE X *Rocky Wellen*

STATEMENT COPY

SBS - LOIS DRIVE



spenard builders supply

ANCHORAGE, AK 99517

(907) 563-3141 \*\*\*\*\*

NUMBER: 439183

DATE: 12/12/2000

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GENERAL ACCOUNT  
CHRISTENSEN BLDGS, INC.  
6441 REED LANE  
ANCHORAGE AK 99502

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BIRDWOOD

SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1635 DIRK CAMPBELL OUR ORDER NO. 1524898-00 BID: 269

CUSTOMER O.# TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
3500	3500	LF	SPTBM16K	1X6 PINE BLUE MOUNTAIN T&B	1.75MBF	825.00	1,443.75
700	700	LF	SPTK162K	1X6 PINE KNOTTY T&B #2	.35MBF	875.00	306.25
12	12	EA	162308	e PL200 290Z PANEL ADHESIVE	12EA	3.75	45.00

Deliver by: 12/12/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.

WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
# 3810	1795.00	1795.00	.00	.00	1,795.00

CUSTOMER SIGNATURE X *Ricky Williams*

STATEMENT COPY

SBS - LUIS DRIVE



ANCHORAGE, AK 99517

(907)563-3141

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 \* \*\*\*INVOICE\*\*\* \*  
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NUMBER: 442067  
 DATE: 12/20/2000  
 8:04 AM

PAGE: 1

ACCOUNT: 00-20225650-001

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GENERAL ACCOUNT  
 CHRISTENSEN BLDGS, INC.  
 644 REED LANE  
 ANCHORAGE AK 99502

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STEVENS

LONG 20 SHIPPING 20 SALES 1757 TOM VITT OUR 1529343-00 BID: 269  
 DRE STORE PERSON ORDER NO.

CUSTOMER # TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	EA	156292	@ 63010 QT. POLYURETHANE SAT	1EA 10.99	9.89
1	1	EA	156292	@ 63010 QT. POLYURETHANE SAT	1EA 10.99	9.89
1	1	EA	15622450	@ 22450 1/2PT GOLDEN PECAN WF	1EA 3.99	3.59
1	1	EA	15616	@ 22180 1/2PT PURTIAN PINE WF	1EA 3.99	3.59
1	1	EA	1613321	13321 QT. PAINT THINNER	1EA 2.49	2.24
5	5	EA	2620	BULK BOLTS, NUTS, WASHERS, SCREWS	5EA .69	3.45
2	2	EA	16955001	55001 18X36" TACK CLOTH	2EA .79	1.42
2	2	EA	28010612	1X6 12' CEDAR TITEKNOT S1S2E BR	2EA 799.00	9.59

liver by: 12/20/2000

<small>READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE</small>		# WEIGHT 33	NET SALE 43.66	TAXABLE SALE 43.66	TAX % .00	TAX .00	TOTAL 43.66
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CUSTOMER SIGNATURE: *Mike J. [Signature]*



SBS - LOIS DRIVE



ANCHORAGE, AK 99517  
(907)563-3141

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\*\*\*INVOICE\*\*\*  
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NUMBER: 441479  
DATE: 12/19/2000 7:52 AM

PAGE: 1

ACCOUNT: 20-00226650-001

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GENERAL ACCOUNT  
CHRISTENSEN BLDGS, INC.  
6441 REED LANE  
ANCHORAGE AK 99502

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STEVENS JOB

SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1630 PERRY CASSEZZA OUR ORDER NO. 1520714-00 BID: 269

CUSTOMER P.O.# TERMS - TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1	1EA		16115054	520-650 2" POLY FLAT BRUSH	1EA	8.99	8.09
32	32 LF		BKC104	1X4 R/L WESTERN RED CEDAR	32LF	1.61	51.52

Deliver by: 12/19/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.  
Order By: MIKE LUTHER  
CUSTOMER SIGNATURE *Mike Luther*

WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
# 16	59.61	59.61	.00	.00	59.61

SBS - LOIS DRIVE



ANCHORAGE, AK 99517

(907) 563-3141

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\*\*\*INVOICE\*\*\*  
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NUMBER: 434222

DATE: 12/01/2000

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ACCOUNT: 20-00226650-001

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GENERAL ACCOUNT  
CHRISTENSEN BLDGS, INC.  
6441 REED LANE  
ANCHORAGE AK 99502

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STEVENS

SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1638 PERRY CASSEZZA OUR ORDER NO. 1515924-00 BID: 269

CUSTOMER P.O.# TERMS TERMS CODE 3

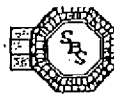
QUANTITY ORDERED	QUANTITY SHIPPED	UM	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
20	20	EA	SIMLU28	LU28 2X8 JOIST HANGER	20EA	.42	8.40

Deliver by: 12/01/2000

WEIGHT		NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
#	5	8.40	8.40	.00	.00	8.40

READ IMPORTANT CONSUMER RETURN AND ESTIMATE OFFICES AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.  
CUSTOMER SIGNATURE X *Mike [Signature]*

SBS - LOIS DRIVE



**spenard builders supply**

ANCHORAGE, AK 99517

(907) 563-3141

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 \* \*\*INVOICE\*\* \*  
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NUMBER: 434220

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GENERAL ACCOUNT  
 CHRISTENSEN BLDGS, INC.  
 6441 REED LANE  
 ANCHORAGE AK 99502

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BILLING PERIOD: 20 SHIPPING STORE: 20 SALES PERSON: 1630 PERRY CASSEZZA OUR ORDER NO.: 1516923-00 BID: 269

STOMER J.# TERMS: TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1	1	EA	203028	AS-SP28G 12D 2M CLIP HD GALV	1EA	49.99	44.99

Delivered by: 12/01/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.

CUSTOMER SIGNATURE	WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
	#					
<i>[Signature]</i>	26	44.99	44.99	.00	.00	44.99

SBS - LOIS DRIVE



ANCHORAGE, AK 99517

(907)563-3141

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NUMBER: 437397

DATE: 12/08/2000

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GENERAL ACCOUNT  
 CHRISTENSEN BLDGS, INC.  
 6441 REED LANE  
 ANCHORAGE AK 99502

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STEPHENS, TED

BILLING STORE 20 SHIPPING STORE 20 SALES PERSON 1739-MATTHEW SAUER OUR ORDER NO. 1521802-00 BID: 269

CUSTOMER O.#

TERMS: TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	3	EA	UND58	5/8" (19/32) T&G P&TS UL PLYWOOD	3EA 18.99	56.97

Deliver by: 12/08/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.

WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
# 158	56.97	56.97	.00	.00	56.97

CUSTOMER SIGNATURE: *Mike LaHuck*

SBS - COIS DRIVE



ANCHORAGE, AK

99517

(907) 563-3141

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\* \*\*\*INVOICE\*\*\* \*  
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ACCOUNT:

20-0022650-001

SOLD TO

GENERAL ACCOUNT  
CHRISTENSEN BLDGS, INC.  
6441 REED LANE  
ANCHORAGE AK 99502

SHIP TO

CUSTOMER PICK-UP  
JOB #202

ELLING TORE 20 SHIPPING STORE 20 SALES PERSON 1635 DIRK CAMPBELL OUR ORDER NO 1522082-00 BID: 259

CUSTOMER O.F. TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	2	EA	155100015	@ 10001 5GL INT. PVA PRIMER	2EA 54.99	98.98
5	5	EA	151661181	@ 661-18 GAL. EXT. FLAT LATEX BLACK	5EA 16.99	76.46
2	2	EA	151218055	@ 218-05 5GAL UNIKO LATEX ENA WINTER CLOUD	2EA 84.99	152.98

Deliver by: 12/08/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING ALL SALES ON THE REVERSE SIDE OF THIS INVOICE.

CUSTOMER SIGNATURE *[Signature]*

WEIGHT #	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
273	328.42	328.42	.00	.00	328.42

SES - BOYS DRIVE



ANCHORAGE, AK

99517

(907)563-3141

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GENERAL ACCOUNT  
CHRISTENSEN BLDGS, INC.  
6441 REED LANE  
ANCHORAGE AK 99502

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REFERENCE INVOICE 437612. CHANGE  
PER DELIVERY COPY. JF

SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1635 DIRK CAMPBELL OUR 1523473-00 BID# 269  
CUSTOMER O.# TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	UM	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	2	EA	15902000	5GAL 123 BULLSEY PRIM	98.98	197.96

liver by: 12/11/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.	# WEIGHT 14	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
		197.96	197.96	.00	.00	197.96

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SBS - LOIS DRIVE



ANCHORAGE, AK 99517  
(907) 563-3141

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NUMBER: 422795

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GENERAL ACCOUNT  
CHRISTENSEN BLDGS. INC.  
6441 REED LANE  
ANCHORAGE AK 99502

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GIRDWOOD / JOB 002

ING IE 20 SHIPPING STORE 20 SALES PERSON 1635 DIRK CAMPBELL OUR ORDER NO. 1498151-00 BID: 269

TERMS: TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
9	9	EA	DDW21012U	2X10 12FT .40 MULTIUSE TREATED	.18MBF	795.00	143.10
8	8	EA	DDW20610	2X6X10 .40 TREATED DECKING	.08MBF	789.00	63.12
15	15	PK	IFJ3024PPU	R30 10 25X24 88SF UNFACED PROP U1344	15PK	52.18	782.70

Order by: 11/03/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.

ORDER SIGNATURE

*Robert J. Allen*

WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
# 1239	988.92	988.92	.00	.00	988.92



ANCHORAGE, AK 99517

(907) 563-3141 \*\*\*\*\*

422989

\*\*\*\*\*INVOICE\*\*\*\*\*

NUMBER: 11/05/2000

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ACCOUNT: 20-00226650-001 \*\*\*\*\*

GENERAL ACCOUNT  
CHRISTENSEN BLDGS, INC.  
6441 REED LANE  
ANCHORAGE AK 99508

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ING: 20 SHIPPING: 20 SALES: 1876 JERE ANDERSON OUR: 1499005-00 BID: 269  
RE STORE PERSON PERSON ORDER NO.

FORMER: 00261RDWOOD TERMS: CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	2	EA	211196	4" ALUMINUM ELBOW	4.49	8.98
1	1	EA	211280	3-1/4X10X6 F17 GALV ENDBOOT	9.44	9.44

Deliver by: 11/05/2000

<small>READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.</small>		WEIGHT: 3	NET SALE: 17.52	TAXABLE SALE: 17.52	TAX %: .00	TAX: .00	TOTAL: 17.52
ORDER TYPE: <i>X</i> <i>Poddy Williams</i>							



SBS - LOIS DRIVE



ANCHORAGE, AK 99517  
(907)563-3141 \*\*\*\*\*

NUMBER: 422798  
DATE: 11/04/2000  
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GENERAL ACCOUNT  
CHRISTENSEN BLDGS, INC.  
6441 REED LANE  
ANCHORAGE AK 99502

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JNG RE 20 SHIPPING STORE 20 SALES PERSON 1683 SCOTT ISENBERG OUR ORDER NO. 1498578-00 BID: 269

TERMS: TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	5	EA	211196	4" ALUMINUM ELBOW	5EA 4.49	20.21
1	1	EA	211108	6" ALUMINUM ELBOW	1EA 9.49	8.54
3	3	EA	211124	6"X24" ALUM. PIPE	3EA 4.99	13.47
10	10	EA	211112	4"X24" ALUM. PIPE	10EA 3.99	35.91

VOB by: 11/04/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.

AER X *Robby Williams*

WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
# 11	78.13	78.13	.00	.00	78.13

SBS - LOIS DRIVE



ANCHORAGE, AK 99517

(907) 563-3141

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\* \*\*\*INVOICE\*\*\* \*  
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NUMBER: 419833

DATE: 10/27/2000 PAGE: 1

9:17 AM

ACCOUNT:

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GENERAL ACCOUNT  
CHRISTENSEN BLDGS, INC.  
6441 REED LANE  
ANCHORAGE AK 99502

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BIRDWOOD

UNING 20 SHIPPING STORE 20 SALES PERSON 1635 DIK CAMPBELL OUR ORDER NO. 1484360-00 BID: 269

TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1		EA	DM13016L	3-0 6-5/8 P/H L/H I-S MTL DOOR	1EA	176.85
1		XX	STYLE71	*****COLONIAL 6 PANEL W/DE*		
1		XX	STYLE92	ALUMINUM ADJ. SILL		
1		EA	DM18SL6	6-5/8 SIDELIGHT BENCHMARK	1EA	205.30
1		XX	STYLE151	*****836 CLEAR SIDELITE*****		

*Thompson*

live by: 10/18/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.

ORDER # *Rogers/Elmer*

WEIGHT #	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
201	382.15	382.15	.07	.07	382.15

STATEMENT COPY

SBS - LOIS DRIVE



ANCHORAGE, AK 99517

\*\*\*\*\* (907) 563-3141 \*\*\*\*\*

\*\*\*\*\* INVOICE \*\*\*\*\*

\*\*\*\*\* 20-02226650-001 \*\*\*\*\*

JOB #02 GIRWOOD

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S P R I N G

GENERAL ACCOUNT  
 CHRISTENSEN BLDGS, INC.  
 6441 REED LANE  
 ANCHORAGE AK 99502

ACCOUNT:

PAGE 1

NUMBER: 419046

DATE: 10/27/2000

9:25 AM

UNG 20 SHIPPING 20 SALES PERSON 1739 MATTHEW SAUER 1492421-00 BID: 269

TERMS CODE 3

QUANTITY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	EA	791661210	RVHXM4 4" WHT WIDEMTH VENT KT	4.99	4.99
1	EA	152790	@ E705 GAL CARPENT+RS GLUE	11.99	11.99
<p>TERMS CODE 3</p>					

TOTAL	TAX	TAX %	TAXABLE SALE	NET SALE	WEIGHT	#
16.48	.00	.00	16.48	16.48	12	

READ INQUIRY CONSUMER RETURN AND ESTIMATE POLICY, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS AVOID.

*Robert Williams*

STATEMENT COPY

SBS - 15 DRIVE

ANCHORAGE, AK  
(907)563-3141

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\* \*\*\*INVOICE\*\*\* \*  
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NUMBER: 419709  
DATE: 10/28/2000  
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ACCOUNT: 20-0022650-001

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GENERAL ACCOUNT  
CHRISTENSEN BLDGS, INC.  
6441 REED LANE  
ANCHORAGE AK 99502

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002 GIRDWOOD

VG 20 SHIPPING 20 SALES 1739 MATTHEW SAUER OUR 1493475-00 BID: 269  
STORE PERSON ORDER NO.

DMER TERMS: CODE 3

QTY. USED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	BL	RWSSHIM50	CEDAR SHIM SHINGLES 50PC	1BL 3.49	3.49
2	2	LB	PFS106S	1768 10X6 B.H STREAKER-1M	2LB 4.08	7.34
60	60	EA	2HF20408	2X4 8FT DRIED STD & BTR	.32MBF 399.00	127.67
20	20	EA	2HF20410	2X4 10FT DRIED STD & BTR	.133MBF 419.00	55.87

Delivered by: 10/28/2000

# WEIGHT 845		NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
		194.37	194.37	.00	.00	194.37

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.

DMER X *B. Williams*

STATEMENT COPY

SBS - LOIS DRIVE



ANCHORAGE, AK 99517  
(907) 563-3141

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\*\*\*INVOICE\*\*\*  
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GENERAL ACCOUNT  
CHRISTENSEN BLDGS, INC.  
6441 REED LANE  
ANCHORAGE AK 99502

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LONG 20 SHIPPING 20 SALES 1638 PERRY CASSEZZA OUR 1505051-00 BID: 269  
RE STORE PERSON ORDER NO.

TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	EA	26C20000	2X8-8' S4S-GRN COMMON CEDAR	.011MBF 1089.00	11.62

Deliver by: 11/13/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.

WEIGHT #	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
21	11.62	11.62	.00	.00	11.62

CUSTOMER SIGNATURE X

REMIT TO: **Graybar**  
 ELECTRIC COMPANY, INC.  
 P O BOX 3727  
 (907)562-2214  
 SEATTLE, WA 98124

# INVOICE

NUMBER  
171-0659002

DATE  
12/19/00

INVOICE QUESTIONS PLEASE CALL  
(907)562-2214

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GRAYBAR FILE: C13ZS400-002  
 ACCOUNT: CHRISTENSEN BUILDERS

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 CHRISTENSEN BUILDERS  
 4105 TURNAGAIN BLVD E.  
 ANCHORAGE, AK 99517

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YOUR ORDER NO.

400-002

PRO #

DATE SHIPPED AND ROUTING		SHIPPED FROM		F.O.B.	# INV.	RT. TO
12/19/00 WILL CALL		ANCHORAGE, AK		S/P	1	BWG
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
1	672-DC2 BRIDGEPORT 1-IN 2SCR SEC CONN	2	154.62C	1.55		
5	86001 LEVITON 16 IV SWITCH PLATE	2	28.39C	1.42		
2	6899-I LEVITON 20A 125V GFCI N5-20R	2	10.65E	21.30		
1	DLR48 LITHOMIA LENS FOR LB240A	1	21.61E	21.61		
25	BE1 ARLINGTN IND BOX EXTENDER	2	64.60C	16.15		
TAX CERTIFICATE IS		NA				

SI-50B (4/97)

**TERMS OF PAYMENT**

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1 1/2% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.

1.03	SUB TOTAL 62.03	FREIGHT AND HANDLING 0.00	TAX AK 0.00	TOTAL 62.03
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**CASH DISCOUNT APPLICABLE  
IF PAID WITHIN TERMS.**

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.

REMIT TO: **Graybar**  
 ELECTRIC COMPANY, INC.  
 P O BOX 3727  
 (907)562-2214  
 SEATTLE, WA 98124

# INVOICE

NUMBER  
 171-0658347

DATE  
 12/15/00

INVOICE QUESTIONS PLEASE CALL  
 (907)562-2214

070 C13 01

GRAYBAR FILE: CL3Z5100-002@37018  
 ACCOUNT: CHRISTENSEN BUILDERS

CHRISTENSEN BUILDERS  
 4105 TURNAGAIN BLVD E.  
 ANCHORAGE, AK 99517

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WILL CALL

YOUR ORDER NO.

0-002

PRO #

DATE SHIPPED AND ROUTING /15/00 WILL CALL		SHIPPED FROM ANCHORAGE, AK		F.O.B. S/F	# INV. 1	RT. TO ANC
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
5	801 BRIDGEPORT 3/8 90D 25CR FLEX CONN	2	153.00C	7.65		
3	86009 LEVITON 2G IV SWITCH PLATE	2	56.78C	1.70		
1	86016 LEVITON 2G IV DPLX RCPT PLATE	2	56.78C	0.57		
1	54504-21 LEVITON 4WY 15A 277V AC SW	2	917.10C	9.17		
1	5806 STEEL CITY HANDYBOX COVER 1/2 KD	2	29.25C	0.29		
10	1453-ICP LEVITON 3WAY 15A 120V IV AC SW	2	132.57C	13.26		
TAX CERTIFICATE IS		NA				

**TERMS OF PAYMENT**

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE  
 INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE  
 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL  
 INVOICES DUE NET ON 15TH OF MONTH FOLLOWING  
 BILLING. AS A CONDITION OF THE SALES AGREEMENT A  
 MONTHLY SERVICE CHARGE OF THE LESSER OF 1.5% ON  
 THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL  
 ACCOUNTS NOT PAID BY NET DUE DATE.

0.65	SUB TOTAL 32.64	FREIGHT AND HANDLING 0.00	TAX AK 0.00	TOTAL 32.64
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**CASH DISCOUNT APPLICABLE  
 IF PAID WITHIN TERMS.**

ORIGINAL

**TERMS AND CONDITIONS OF  
 SALES** - see reverse side.

**W.A. GAY ELECTRIC**  
 ELECTRIC COMPANY, INC.  
 P O BOX 3727  
 (907)562-2214  
 SEATTLE, WA 98124

**INVOICE**

NUMBER  
 171-0658068

DATE  
 12/15/00

INVOICE QUESTIONS PLEASE CALL  
 (907)562-2214

070 C13 01

GRAYBAR FILE: C13ZS100-002841510  
 ACCOUNT: CHRISTENSEN BUILDERS

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CHRISTENSEN BUILDERS  
 4105 TURNAGAIN BLVD E.  
 ANCHORAGE, AK 99517

S  
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WILL CALL

YOUR ORDER NO.

100-002

PRO #

DATE SHIPPED AND ROUTING		SHIPPED FROM		F.O.B.	# INV.	RT. TO
12/14/00 WILL CALL		ANCHORAGE, AK		S/P	1	BWG
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
1	279 LEVITON BLK FLUSH RCPT-NEHA14-50R	2	1426.40C	14.26		
1	S701-GY LEVITON 26 OUTL RCPT PLATE	2	211.65C	2.12		
1	4120R BRK 120V SMOKE DETECTOR	1	17.39E	17.39		
10	1451-ICF LEVITON SP 15A 120V IV AC SW	2	79.20C	7.92		
TAX CERTIFICATE IS		NA				

**TERMS OF PAYMENT**

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.

0.66	SUB TOTAL 41.69	FREIGHT AND HANDLING 0.00	TAX AK 0.00	TOTAL 41.69
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**CASH DISCOUNT APPLICABLE  
 IF PAID WITHIN TERMS.**

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.



F R ALASKA PIPE ANCHORAGE  
 O 2300 E 63RD AVE 99507-2045  
 M ANCHORAGE, AK

R ET  
 M O  
 I I  
 T 1

ALASKA PIPE ANCHORAGE  
 PO BOX 6005  
 PORTLAND, OR 97228  
 (503) 269-3333

SHIP TO  
 CUSTOMER PICKUP

BR 017 117190 12/20/00 SHIPPED VIA PICKUP

FREIGHT PREPAID

CUSTOMER PURCHASE ORDER

CUSTOMER JOB DESCRIPTION  
 STEVENS/GRIDWD

INVOICE NUMBER  
 017-2251034

INVOICE DATE  
 12/26/00

PAGE 1

ORIGINAL INVOICE  
 SUBJECT TO TERMS &  
 CONDITIONS AGREEMENT

PAST DUE ACCOUNTS WILL BE  
 CHARGED A SERVICE CHARGE  
 AT AN ANNUAL RATE OF 18%

L/C	QTY ORDERED	QTY SHIPPED	BACKORDERED	ITEM DESCRIPTION	UNIT PRICE	U.M.	DISC	EXTENSION
1	10	10		3/8X10FT PLTD ALL THREAD ROD PER FT	75000	FT		7.50
2	1	1		AMTROL ST-5 THERM-X-TROL	30.93750	EA		30.94
3	1	1		3/4 FHW 420 THR FP 2PC BRZ BALL VL	7.88160	EA		7.88
4	1	1		3/4X1/8 ELK STEEL HEX BUSH GA VD	1.24500	EA		1.25
5	2	2		LEGEND 101-530 1/8 MXF BALL GA COCK	9.41000	EA		18.82
6	1	1		PLB PR HW-1 GARDEN HOSE WASHER	.04200	EA		.04
7	1	1		H-10-C 3/4 HOSE ADAPTER CAP	.87500	EA		.88

OTHER CHARGES

SUB TOTAL  
 OTHER CHGS

67.31

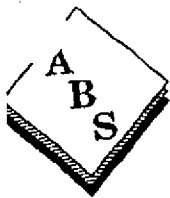
BILL TO  
 CHRISTENSEN BUILDERS/JOBS ONLY  
 4105 TURNAGAIN BLVD  
 ANCHORAGE, AK 99517

TAX  
 PAY THIS AMOUNT

.00  
 67.31

ALASKA PIPE & SUPPLY

FAX INVOICE



# ARCTIC BUILDERS SOURCE, INC.

380 E. 54th AVENUE  
ANCHORAGE, AK 99518  
PH.: 907-561-2808  
FAX: 907-561-6040

## STATEMENT

DATE	NUMBER
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1-00030818

1

DEC 27, 2008

1-00030818  
CHRISTENSEN BUILDERS

1 12/27/08

CHRISTENSEN BUILDERS

6441 REED LANE  
ANCHORAGE, ALASKA 99502-0000

12/18/08	1-09646421 INV	971.52	971.52	12/18/08	1-09646421	971.52
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IF YOU HAVE ANY QUESTIONS PLEASE CALL  
ANN, VERONICA, OR SARAH @ 561-2808

.00	.00	.00	971.52	971.52	1/10/01	971.52
CURRENT			TOTAL	DATE DUE	TOTAL DUE	

REMITTO: **Graybar**  
 ELECTRIC COMPANY, INC.  
 P O BOX 3727  
 (907)562-2214  
 SEATTLE, WA 98124

# INVOICE

NUMBER  
 171-0658688

DATE  
 12/18/00

INVOICE QUESTIONS PLEASE CALL  
 (907)562-2214

070 C13 01

GRAYBAR FILE: C13Z5100-002@S7319  
 ACCOUNT: CHRISTENSEN BUILDERS

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CHRISTENSEN BUILDERS  
 4105 TURNAGAIN BLVD E.  
 ANCHORAGE, AK 99517

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**O**

WILL CALL

YOUR ORDER NO.

100-002

PRO #

DATE SHIPPED AND ROUTING		SHIPPED FROM		F.O.B.	# INV.	RT. TO
12/18/00 WILL CALL		ANCHORAGE, AK		S/P	1	ANC
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
2	6899-I LEVITON 20A 125V GFCI N5-20R	2	10.65E	21.30		
2	1451-ICF LEVITON SP 15A 120V IV AC SW	2	79.20C	1.58		
TAX CERTIFICATE IS NA						
<b>TERMS OF PAYMENT</b>		<b>SUB TOTAL</b>	<b>FREIGHT AND HANDLING</b>	<b>TAX AK</b>	<b>TOTAL</b>	
(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.		0.46	22.88	0.00	0.00 22.88	

**CASH DISCOUNT APPLICABLE  
 IF PAID WITHIN TERMS.**

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.

SF-508 (4/87)

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