

Hello Catherine

This are the three Invoice
that are out Standing

CHRISTENSEN \$ 30,616¹⁷

Classic Floors \$ 6,225⁴³

Northeast 1,756⁰⁰

Please Send Checks to

Robert Williams
1200 W Diamond # 203
ANC. AK. 99575

Thank you
Rocky





2020 E. Dowling Road
 ANCHORAGE, AK 99507
 (907) 562-2249
 FAX (907) 561-8348

CUSTOMER'S ORDER NO.		PHONE	DATE
		295-0707	3-11-01
NAME Christianson Builders			
ADDRESS Marion Building Spencer Rd.			
BOLD BY	CASH	C.O.D.	CHARGE ON ACCT.
QTY	DESCRIPTION	PRICE	AMOUNT
2/2/01	Inv. # 31897		1,775.00
2/20/01	Inv. # 32024		202.00
3/10/01	Cr. Int # 32123		(220.00)
	Total		\$1,756.00
RECEIVED BY			TAX
			TOTAL

Classic Floors, Inc.

3827 Arctic Blvd.

Anchorage, AK 99503

(907) 563-2100

INVOICE

DATE	INVOICE NO.
12/21/00	13257

SOLD TO / BILL TO
CHRISTIANSON BUILDERS 4105 TURNAGAIN ANCHORAGE, AK 99517

JOB SITE / SHIP TO
CATHERINE STEVENS ANCHORAGE

P.O. NO.		TERMS		REP	SHIP VIA	FOB	PROJECT	
CATHERINE				CP	Span-Alaska	ANCHORAGE	GRDWOOD	
QTY	TYPE	UNIT	SIZE	STOCK ...	DESCRIPTION	RATE	AMOUNT	
930.15		SF		LAMINA...	PERGO; 2210 MOHOGANY	3.53	3,283.43	
4		EA		LAMINA...	T-MOLDING	27.00	108.00	
2		EA		LAMINA...	SQUARE NOSE	25.00	50.00	
1		EA		LAMINA...	STAIR NOSE	36.50	36.50	
1		EA		LAMINA...	END CAP	16.00	16.00	
10		EA		LAMINA...	GLUE	6.95	69.50	
9		EA		LAMINA...	FOAM	20.00	180.00	
43		SY		CARPET	ST LAWRENCE; 6829 QUARTZ	9.99	429.57	
43	SY	SY		GREEN P...	CLASSIC COMFORT GREEN PAD	7.49	322.07	
43		SY		LABOR/...	INSTALL CARPET	5.99	257.57	
12		SY		LABOR/...	USED CARPET ON STAIRS	4.99	59.88	
14		EA		STAIR C...	BOX	4.99	69.86	
27.33		SY		INSTOC...	ARMSTRONG; MEMORIES; 62850	17.51	478.55	
27.33		SY		INSTSOF...	INSTALL SOFT VINYL	8.99	245.70	
24		SY		INSTOC...	MANNINGTON; AURORA; 41096 SUSTINA	14.71	353.04	
24		SY		INSTSOF...	INSTALL SOFT VINYL	8.99	215.76	
1		EA		TRIP CH...	TO GRDWOOD	50.00	50.00	
						Total	\$6,225.43	

CHRISTENSEN BUILDERS INC.

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

Invoice

DATE	INVOICE #
2/14/2001	64

BILL TO
IED STEVENS GIRDWOOD

P.O. NO.	TERMS	PROJECT
----------	-------	---------

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	inv. 964679 Arctic builders	497.45	497.45
1	inv. 9646949 Arctic Builders	148.80	148.80
1	inv 9647414 arctic builders	17.10	17.10
1	inv. 432880 AIH	27.90	27.90
1	inv. 2310974 ak pipe	273.60	273.60
1	inv. 2261834 ak pipe	489.01	489.01
1	inv. 1710663772 graybar	14.17	14.17
1	inv. 1710662454 graybar	2.08	2.08
1	inv. 1710666453 graybar	42.80	42.80
1	inv. 1710662217 graybar	63.86	63.86
1	inv. 1710664038 graybar	40.96	40.96
1	inv. 1710660947 graybar	32.25	32.25
1	inv. 1710666727 graybar	3.84	3.84
1	inv. 3914 summit	490.00	490.00
1	inv. 1391334-01	29.38	29.38
1	inv. 1391336-01	30.43	30.43
1	tile bathrooms	3,980.00	3,980.00
1	tile fireplace	975.00	975.00
1	inv. 444188 spenard	42.48	42.48
1	inv. 454883 spenard	69.78	69.78
1	inv. 455180 spenard	33.58	33.58
1	inv. 444862 spenard	6.97	6.97
1	inv. 451139 spenard	131.04	131.04
1	inv. 445548 spenard	359.87	359.87
1	inv. 445330 spenard	11.49	11.49
1	inv. 446414 spenard	109.10	109.10
1	inv. 448747 spenard	93.07	93.07
1	inv. 451170 spenard	25.02	25.02
1	inv. 451135 spenard	8.99	8.99
1	inv. 451759 spenard	236.73	236.73
1	inv. 448255 spenard	613.32	613.32
1	inv. 448721 spenard	25.19	25.19
1	inv. 452664 spenard	21.48	21.48
1	refer to inv 448255 credit	-15.00	-15.00

Total

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

Invoice

DATE	INVOICE #
2/14/2001	64

BILL TO
TED STEVENS GIRDWOOD

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	refer to inv. 445548 credit	-10.89	-10.89
1	refer to inv. 454883 credit	-36.78	-36.78
1	refer to inv. 138005 credit	-17.90	-17.90
1	bathrooms and bar cabinets and countertops	3,200.00	3,200.00
1	labor from 12/23/00 to 2/18/01 (670 hours x 25)	16,750.00	16,750.00
1	overhead	1,800.00	1,800.00
Total			\$30,616.17