

(HEREINAFTER REFERRED TO AS CUSTOMER)

JOB NO.		CUST ORDER NO.		COST CODE	DATE SHIPPED	SALES ORDER#		TERMS
SHOPACCOUNT.001		PLYWOOD			02-24-21	52727257		2%15THE
ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION		U/M	UNIT PRICE	EXTENSION
21	21		12CDXF4	15/32 4X8 CDX FIR 4PLY RTD		EA	41.40	869.40 1
3	0	3	34CDXF	23/32 4X8 CDX FIR RTD ***** DELIVER TO SHOP PLEASE		EA	55.93	0.00 1



*Have you noticed your mail delivery slowing down? Don't let your payment be late.*  
**PAY YOUR BILL ONLINE:** For 24/7 online account access to invoices, statements, and online payments, enroll in MyBFSBuilder at <https://mybfs.bldr.com>.

DAKOTA COUNTY/MN 7.125%

MN455	LKVLNMYD	869.40	61.94	0.00	LKV055U	931.34
<b>TAX CODE</b>	<b>SHIPPED FROM</b>	<b>SALES AMOUNT</b>	<b>SALES TAX</b>	<b>SHIPPING CHARGE</b>	<b>MISCELLANEOUS</b>	<b>AMOUNT DUE</b>

TERMS & CONDITIONS can be found at [www.bldr.com/terms](http://www.bldr.com/terms)

P035990 BRIAN D PETERSON

**DUE DATE** 03-16-21

ENT BY: Brian Peterson