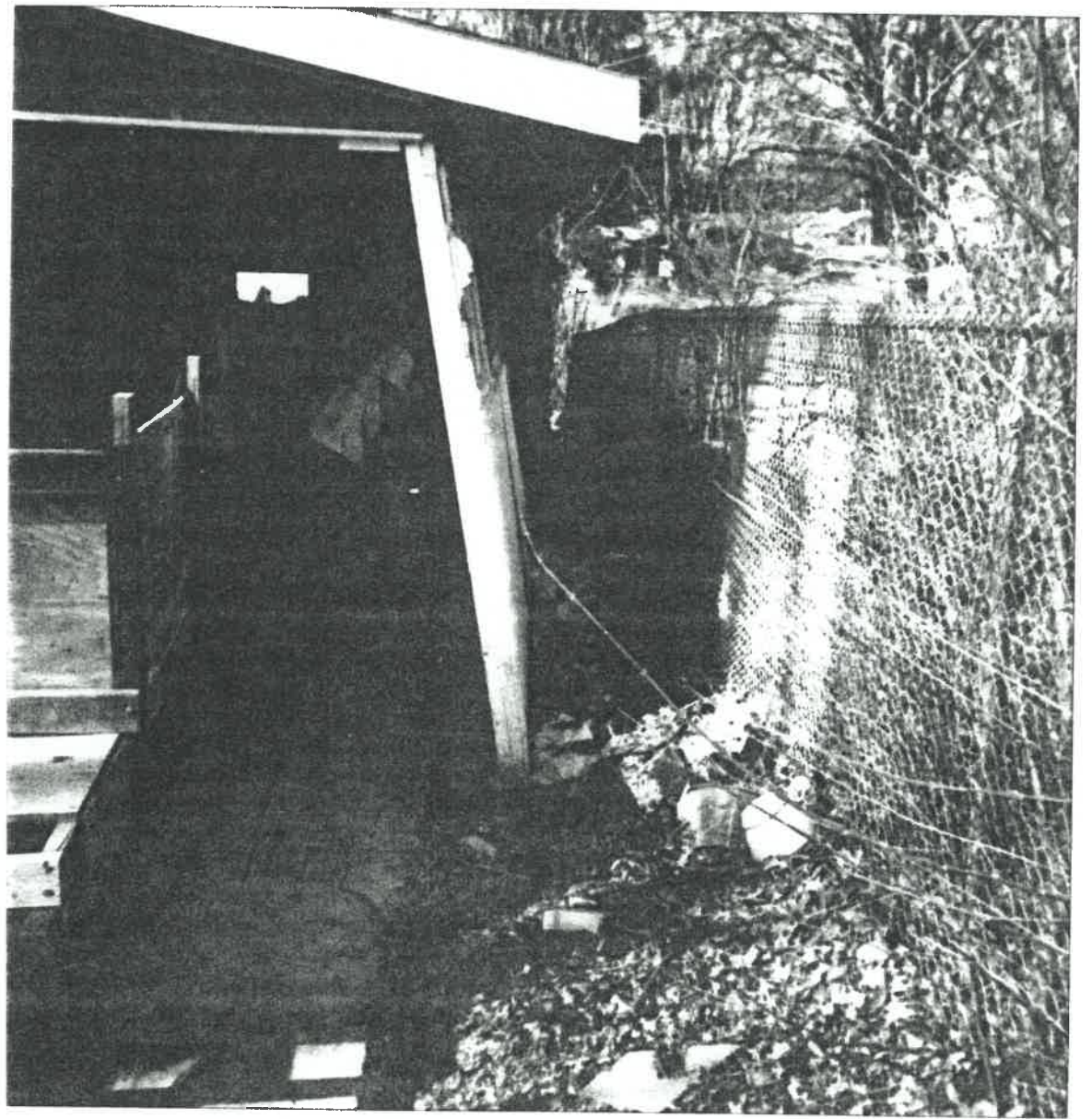


Photo taken winter early spring  
1991.  
Per Frank Boyd



Lumber

OH-#24-23

Rural Route #5  
(1/4 mi. West on US 24)  
Defiance, Ohio 43512-9805  
Phone: 419/782-4231

Name Frank Beard Date 12-20-91

Address 915 P

CUSTOMER COPY Salesman AS

Quantity	DESCRIPTION	PRICE	AMOUNT
2	CD w/1 w/ser 1220	275	550
1	CD 3220	149	149
1	CD 3620	178	178
			571
	Still Woods	K1	32.46
			603.46
2	CD 2014 w/ser		
1	3220 Screen Only		
1	CD 3620 w/ser		

Paid by Cash \_\_\_\_\_  
 Paid by Check No. \_\_\_\_\_  
 Paid by MasterCard VISA \_\_\_\_\_

CUSTOMER RELATIONS: (216) 673-6100  
601 TALLMADGE RD. - KENT, OH 44240

No. 07979-91

CUSTOMER COPY DO NOT LOAD FROM THIS TICKET

OH-#24-23

Rural Route #5  
(1/4 mi. West on US 24)  
Defiance, Ohio 43512-9805  
Phone: 419/782-4231

590-946

Frank Boyd

Date 1-12-92

Address

921 Park

CUSTOMER COPY

Salesman

Boyd

Quantity	DESCRIPTION	PRICE	AMOUNT
6	2X6X10' #2	345	2070
	<del>2X6X12' #2</del>		
5	2X6X14' #2	423	2115
5	2X6X5' #2	274	1370
6	2X4X10' #2	262	1572
1	2X5X10' #2	500	500
15	7/16 OSB	359	5385
37	2X4X5' #2	170	6290
			21222
			1275
			22497

Paid by Cash  
 Paid by Check No.  
 Paid by MasterCard VISA

CUSTOMER RELATIONS: (216) 673-6100  
 601 TALLMADGE RD. - KENT, OH 44240

No. 09726 -91

CUSTOMER COPY DO NOT LOAD FROM THIS TICKET







468  
T

T No. 60335

**HENRY COUNTY SANITARY LANDFILL**

Date 1-2-2 1992

0068810	Gross
004080	Tare
<u>2800</u>	

To \_\_\_\_\_  
 Cash  Charge Amount 50.00

On \_\_\_ Off \_\_\_ Driver \_\_\_\_\_

Net \_\_\_\_\_  
THIEL PRINTING - NAPOLEON, OHIO





# INVOICE

DATE 12/29/91

SOLD TO \_\_\_\_\_ DELIVER TO \_\_\_\_\_

ZIP CODE \_\_\_\_\_ ADDRESS \_\_\_\_\_ ADDRESS \_\_\_\_\_

TAX EXEMPTION NUMBER \_\_\_\_\_ CITY \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ DEPOSIT TICKET NUMBER \_\_\_\_\_

CUSTOMER ACCOUNT NUMBER \_\_\_\_\_ STATE \_\_\_\_\_ PHONE \_\_\_\_\_ PHONE \_\_\_\_\_ DELIVERY DATE \_\_\_\_\_

QUAN. SHIPPED	ITEM NUMBER	QUAN. ORDERED	DESCRIPTION	QUANTITY	PRICE	AMOUNT
---------------	-------------	---------------	-------------	----------	-------	--------

1	79342		36" ETCHED GLASS 5/8" DOWN RH			
---	-------	--	----------------------------------	--	--	--

SALE/INV  
 SALE  
 793423 S/O RH 9PNL ETCH GLA  
 189.99  
 SUBTOTAL 189.99  
 TAX 11.40  
 TOTAL 201.39  
 BANKCARD 201.39

11/29/91 1504 12/29/91 1220700

SEE REVERSE SIDE FOR WOLOHAN LUMBER'S LOCATIONS

SUB TOTAL

TAX

TOTAL

INVOICE NUMBER

CUSTOMER APPROVAL \_\_\_\_\_

SALESPERSON \_\_\_\_\_

270407

*Thank You*

PROPER INSTALLATION IS THE SOLE RESPONSIBILITY OF THE INSTALLER, NOT WOLOHAN LUMBER COMPANY

LOADED BY _____	LOAD CHECKED BY _____	DRIVER _____	<input type="checkbox"/> C.O.D. <input type="checkbox"/> PREPAY <input type="checkbox"/> CHARGE <input type="checkbox"/> OTHER	SALES SLIPS MUST ACCOMPANY ALL RETURNS. RETURNS MAY BE SUBJECT TO A HANDLING CHARGE.
-----------------	-----------------------	--------------	---	--





78671 6424-1      7219 6641 085

601101081004911  
QUALITY FARM & FLEET  
1874 E. SECOND ST. ART18  
REVENUE      DA 43512

REGISTRATION 017547  
ACCOUNT NUMBER 60110050210099  
EXPIRATION DATE 04/91  
ISSUED BY      8 03

10.17.91 11.12/

*[Handwritten Signature]*  
\_\_\_\_\_  
PHONE NUMBER  
\_\_\_\_\_  
CUSTOMER SIGNATURE

SKU 701011

DATE	CHARGES AND CREDITS	BALANCE
12-2-91	BALANCE FORWARD  Professional fees for checking deed and measuring Lot 7 and the East 21 feet of Lot 8, W.P. Duffy's Glendale Addition to the City of Napoleon, Ohio.	\$165 00
	<i># 930</i> <i>12-10</i>	

*Thank You*

**PAUL J. WESTHOVEN, SURVEYOR**

PRODUCT S6-2 (NSES) Inc. Groton, Mass. 01471. To Order PHONE TOLL FREE 1-800-225-6380

PAY LAST AMOUNT  
IN THIS COLUMN

T No.

540

**HENRY COUNTY SANITARY LANDFILL**

Date 11-27 1996

To \_\_\_\_\_

Cash  Charge Amount 32.10

On Off Driver \_\_\_\_\_

007160 Gross

004120  
-----  
3040 Tare

Net  
THIEL PRINTING - NAPOLEON, OHIO

CUSTOMER COPY

DO NOT LOAD FROM THIS TICKET

No. 06894-91

CUSTOMER RELATIONS: 12161-673-6100  
601 TALLMADGE RD. - KENT, OH 44240

Quantity	DESCRIPTION	PRICE	AMOUNT
*1	W/ 3270 w/val 1675/1675	559	559
12	7/16 OSB	472	5664
17	DX 14. #2	365	6205
17	DX 14. #2	170	2890
12	EX 14. #2	170	2040

Paid by  
Check No.  
Paid by  
MasterCard VISA

elrep  
Life  
4555

Name: Frank B. [unclear]  
Address: 810 W. [unclear]  
Date: 12-79

Salesman

Phone: 419/782-4231

OH-#24-23





**ER Lumber**

**OH-#24-23**

Rural Route #5  
(1/4 mi. West on US 24)  
Defiance, Ohio 43512-9805  
Phone: 419/782-4231

59-1176

Name Frank V. Boyd Date 11-27-11

Address #D10 Main St Defiance

**CUSTOMER COPY**

Salesman HER

Quantity	DESCRIPTION	PRICE	AMOUNT
175	2PC #2 X4	157	27475
2	2 X6 X 2'	330	660
3	2 X6 X 10'	40	120
4	2 X6 X 7.5'	34	136
3	2 X6 X 14'	448	1344
3	2 X8 X 7' #2	357	1071
10	2 X11 X 10' #2	541	5410
6	2 X11 X 10' #2	114	684
5	2 X4 X 10' #2	213	1065
1	2 X4 X 10' #2	100	640
6	2 X4 X 10' #2	420	2520
1	2 X4 X 30' #2	467	467
			477.00
			3763
			50393

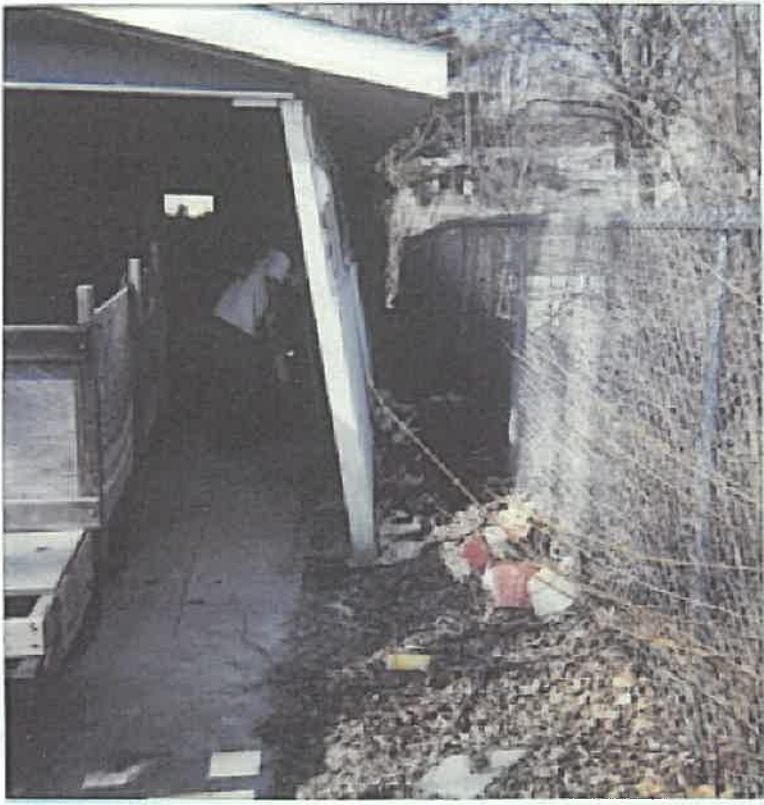
Paid by Cash	Paid by Check No.	Paid by MasterCard VISA
--------------	-------------------	-------------------------

CUSTOMER RELATIONS: (216) 673-6100  
601 TALLMADGE RD. - KENT, OH 44240

**No. 06003 -91**

**CUSTOMER COPY DO NOT LOAD FROM THIS TICKET**





810 W. main St.  
taken winter 1991