

00-732-CD
SOUTHWEST WHOLESALE COMPANY -vs- IMAGING SERVICES, INC. + /s/ b/h
ASPERLINE

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

(111) SOULT WHOLESALE COMPANY,
a Pennsylvania corporation,
Plaintiff,

v.

(112) IMAGINEERING SERVICES, INC.,
T/D/B/A (113) ASPERLINE,
a Pennsylvania corporation,
Defendant.

No. 00 - 732 - CD

Type of Pleading:

Complaint

Filed on behalf of:
Plaintiff

Counsel of Record for
this party:

James A. Naddeo, Esq.
Pa I.D. 06820

211 1/2 E. Locust Street
P.O. Box 552
Clearfield, PA 16830
(814) 765-1601

FILED

JUN 20 2000

William A. Shaw
Prothonotary

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IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

SOULT WHOLESALE COMPANY,
a Pennsylvania corporation,
Plaintiff,

v.

IMAGINEERING SERVICES, INC.,
T/D/B/A ASPERLINE,
a Pennsylvania corporation,
Defendant.

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NOTICE

You have been sued in Court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this Complaint and notice are served, by entering a written appearance personally or by attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without you and a judgment may be entered against you by the Court without further notice for any money claimed in the Complaint or for any other claim or relief requested by the Plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW TO FIND OUT WHERE YOU CAN GET LEGAL HELP.

COURT ADMINISTRATOR
CLEARFIELD COUNTY COURT HOUSE
Market and Second Streets
Clearfield, PA 16830

(814) 765-2641

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

SOULT WHOLESALE COMPANY,
a Pennsylvania corporation,
Plaintiff,

v.

IMAGINEERING SERVICES, INC.,
T/D/B/A ASPERLINE,
a Pennsylvania corporation,
Defendant.

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No. 00 - - CD

COMPLAINT

NOW COMES the Plaintiff, Soult Wholesale Company, and by its attorney, James A. Naddeo, Esquire, sets forth the following:

1. That the Plaintiff is Soult Wholesale Company, a Pennsylvania corporation having its principal place of business located at 405 Latimer Street, Clearfield, Clearfield County, Pennsylvania 16830.

2. That the Defendant is Imagineering Services, Inc., t/d/b/a Asperline, a Pennsylvania corporation, with offices at R. D. 1, Box 240, Lock Haven, Clinton County, Pennsylvania 17745.

3. That at all times referred to herein the Plaintiff was engaged in the wholesale lumber and building supply business.

4. That the Defendant on various dates and at various times purchased building supplies by telephone and fax from the Plaintiff upon an open account as appears from invoices attached hereto collectively as Exhibit "A".

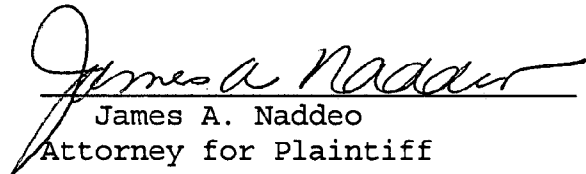
5. That all sales were consummated at Plaintiff's place of business at 405 Latimer Street, Borough of Clearfield, Clearfield County, Pennsylvania.

6. That Plaintiff billed Defendant monthly for the materials purchased by Defendant. A copy of the most recent monthly statement dated February 29, 2000 evidencing a balance due in the amount of \$263,132.71 is attached hereto as Exhibit "B".

7. That Plaintiff's statement of account provides for a monthly service charge of 1½% which charge has been accepted by Defendant.

8. That Plaintiff has made demand of Defendant to pay the balance due to Plaintiff as set forth herein, but Defendant has failed and/or refused to do so.

WHEREFORE, Plaintiff claims damage from the Defendant in the amount of \$263,132.71 with interest at the rate of 1½% monthly.


James A. Naddeo
Attorney for Plaintiff

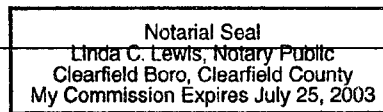
COMMONWEALTH OF PENNSYLVANIA)
)
) SS.
COUNTY OF CLEARFIELD)

Before me, the undersigned officer, personally appeared JOHN G. SOULT, JR., who being duly sworn according to law, deposes and states that he is the Vice-President of Sault Wholesale Company, Inc. and that as such officer he is authorized to execute this Affidavit and further that the facts set forth in the foregoing Complaint are true and correct to the best of his knowledge, information and belief.


John G. Sault, Jr.

SWORN and SUBSCRIBED before me this 16th day of June, 2000.

Linda C. Lewis



SOULT

WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

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TAX EXEMPT NUMBER: 12-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
ASPERLINE		YOUNG JOB			FAX	12/06/1999	OUR TRUCK	NET 5 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
				CARADCO						
	1	1		EA CARADCO 6-0 FRENCH MANOR				148.500	EA	148.50
				ROUND TOP FLAT CASING						
	1	1		EA STOP OFF CHARGE				118.000	EA	118.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

EXHIBIT "A"

RECEIVED BY

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405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

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CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS	
ASPERLINE		113099			FAX	12/06/1999	OUR TRUCK	NET 5 DAYS	
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M AMOUNT
	2	2		CARADCO EA CARADCO SM DOOR HANDLE SET ANTIQUE				108.000	EA 216.00
	10	10		EA CARADCO HINGE NAILING FIN VINYL 12-6				1.560	EA 15.60
	1	1		EA CARADCO 6050 CASEMENT STANDING ARCH FLAT CASING-WIDTH: 72				148.500	EA 148.50
									380.10
									380.10

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB-TOTAL

SALES TAX

TOTAL AMOUNT



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112
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TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
ASPERLINE		99113		1	FAX	11/11/1999	OUR TRUCK	NET 5 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
	3	3		CARADCO EA CARADCO 2824 OH SCREEN HARTFORD GREEN					8.750	EA	26.25
											26.25
											26.25
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. 1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.									SUB TOTAL		
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405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

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TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
ASPERLINE		991043	1	FAX	09/20/1999	DLR TRUCK	NET 5 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	3	3		EA CARADCO 2824 DH SCREEN HARTFORD GREEN				8.750	EA	26.25
	2	2		EA CARADCO 28X24 WOOD GRILLES				30.780	EA	61.56
	2	2		EA CARADCO 2824 DH SCREEN HARTFORD GREEN				8.750	EA	17.50
	3	3		EA CARADCO 62814 GUARDIAN DH HARTFORD GREEN LE				133.360	EA	400.14
	3	3		EA CARADCO 28X14 WOOD GRILLES				30.780	EA	92.34
	3	2		EA CARADCO 2814 DH SCREEN HARTFORD GREEN				7.750	EA	23.25
	1	1		EA CARADCO 62814 GUARDIAN DH HARTFORD GREEN LE TEMP				167.020	EA	167.02
	1	1		EA CARADCO 28X14 WOOD GRILLES				30.780	EA	30.78
	1	1		EA CARADCO 2814 DH SCREEN HARTFORD GREEN				7.750	EA	7.75
										3634.99
										3634.99

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
 1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

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WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

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TAX EXEMPT NUMBER: 18-03207-0

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ASPERLINE		991043		1	FAX	09/20/1999	OUR TRUCK	NET 5 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
				CARADCO						
1	1	1		EA CARADCO 6'0X6'8" MANOR SLIDING				854.280	EA	854.28
2	2	2		PATIO DOOR HARTF. GR. LE TEMP				30.380	EA	60.76
1	1	1		EA CARADCO 3'0 FRENCH MANOR				62.100	EA	62.10
1	1	1		7'8" WOOD GRILLS				366.120	EA	366.12
2	2	2		EA CARADCO 3'0 MANOR SLIDING				30.780	EA	61.56
2	2	2		SCREEN HARTFORD GREEN PREM.				8.940	EA	17.88
2	2	2		EA CARADCO G2-3224 GUARDIAN DH				177.660	EA	355.32
2	2	2		HARTFORD GREEN W/LE				30.780	EA	61.56
2	2	2		EA CARADCO 32X24 WOOD GRILLES				8.940	EA	17.88
1	1	1		EA CARADCO 3224 DH SCREEN				523.800	EA	523.80
3	3	3		HARTFORD GREEN				30.780	EA	92.34
2	2	2		EA CARADCO G3-2824 GUARDIAN				167.400	EA	334.80
				TRIPLE UNIT HARTF. GR. LE						
				EA CARADCO 28X24 WOOD GRILLES						
				EA CARADCO G2824 GUARDIAN DH						
				HARTFORD GREEN W/LE						
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ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

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405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

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TAX EXEMPT NUMBER: 18-03207-0

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ASPERLINE		991113		1	FAX	11/01/1999	OUR TRUCK	NET 5 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
				CARADCO						
	1	1		EA CARADCO 6/0X6/8 MANOR OUTSWING 2-PANEL PATIO DOOR HARTFORD GR LE TEMP STD. JAMB				1023.300	EA	1023.30
	2	2		EA CARADCO 3/0 FRENCH MANOR 7/8" WOOD GRILL				30.380	EA	60.76
	1	1		EA CARADCO FRENCH DOOR CYLINDER				29.160	EA	29.16
	1	1		EA CARADCO 6/0X6/8 MANOR CENTER HINGE PATIO DOOR HARTFORD GR.				949.320	EA	949.32
	2	2		EA CARADCO 3/0 FRENCH MANOR 7/8" WOOD GRILL				30.380	EA	60.76
	1	1		EA CARADCO 3/0X6/8 PATIO DOOR SLIDING SCREEN HARTFORD GR				62.100	EA	62.10
	1	1		EA CARADCO FRENCH DOOR CYLINDER				29.160	EA	29.16
	1	1		EA CARADCO 6/0X6/8 MANOR CENTER HINGE HARTFORD GREEN LE TEMP LN				949.320	EA	949.32
	2	2		EA CARADCO FRENCH MANOR 7/8" WOOD GRILL				30.380	EA	60.76
	1	1		EA CARADCO 3/0X6/8 PATIO DOOR SLIDING SCREEN HARTFORD GR				62.100	EA	62.10
							CONTINUED			

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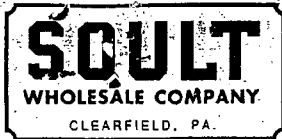
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

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405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

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TAX EXEMPT NUMBER: 19-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
ASPERLINE		991113		1	FAX	11/01/1999	OUR TRUCK	NET 5 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
1	1	1		EA CARADCO 2828 DH 7/8" WOOD GRILL				30.780	EA	30.78
1	1	1		EA CARADCO 2828 DH SCREEN HARTFORD GREEN				9.140	EA	9.14
2	2	2		EA CARADCO 62814 GUARDIAN DH HARTFORD GREEN LE TEMP				180.780	EA	361.56
2	2	2		EA CARADCO 2814 DH 7/8" WOOD GRILL				30.780	EA	61.56
2	2	2		EA CARADCO 2814 DH SCREEN HARTFORD GREEN				7.750	EA	15.50
*	1	1		EA STOP OFF CHARGE				118.000	EA	118.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
 1-1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

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405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

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TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
ASPERLINE		991113	1	FAX	11/01/1999	OUR TRUCK	NET 5 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION		%	PRICE	U/M	AMOUNT
2	2	2		EA CARADCO 2814 DH 7/8"			30.780	EA	61.56
				WOOD GRILL					
2	2	2		EA CARADCO 2814 DH SCREEN			7.750	EA	15.50
				HARTFORD GREEN					
2	2	2		EA CARADCO 63224 DH W/LE			177.660	EA	355.32
				HARTFORD GREEN					
2	2	2		EA CARADCO 3224 DH 7/8"			30.780	EA	61.56
				WOOD GRILL FOR 6/4 SASH					
2	2	2		EA CARADCO 3224 DH SCREEN			8.940	EA	17.88
				HARTFORD GREEN					
1	1	1		EA CARADCO 63220 GUARDIAN DH			239.030	EA	239.03
				HARTFORD GREEN LE TEMP					
1	1	1		EA CARADCO 3220 DH 7/8"			30.780	EA	30.78
				WOOD GRILL FOR 6/4 SASH					
1	1	1		EA CARADCO 3220 DH SCREEN			8.550	EA	8.55
				HARTFORD GREEN					
1	1	1		EA CARADCO 63214 GUARDIAN DH			141.480	EA	141.48
				HARTFORD GREEN W/LE					
1	1	1		EA CARADCO 3214 DH 7/8"			30.780	EA	30.78
				WOOD GRILL					
1	1	1		EA CARADCO 3214 DH SCREEN			7.950	EA	7.95
				HARTFORD GREEN					
1	1	1		EA CARADCO 62828 GUARDIAN DH			180.900	EA	180.90
				HARTFORD GREEN W/LE					

CONTINUED

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL

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405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

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TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
ASPERLINE		991113	1	FAX	11/01/1999	OUR TRUCK	NET 5 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION		%	PRICE	U/M	AMOUNT
1	1	1		EA CARADCO FRENCH DOOR CYLINDER			29.160	EA	29.16
3	3	3		EA CARADCO G2-2828 GUARDIAN DH TWIN UNIT HARTFORD GREEN LE TEMP			558.540	EA	1675.62
6	6	6		EA CARADCO 2828 DH 7/8" WOOD GRILL			30.780	EA	184.68
6	6	6		EA CARADCO 2828 DH SCREEN HARTFORD GREEN			9.140	EA	54.84
3	3	3		EA CARADCO G2-2824 GUARDIAN DH TWIN UNIT HARTFORD GREEN LE			345.600	EA	1036.80
6	6	6		EA CARADCO 2824 DH 7/8" WOOD GRILL			30.780	EA	184.68
3	3	3		EA CARADCO 2824 DH SCREEN HARTFORD GREEN			8.750	EA	26.25
1	1	1		EA CARADCO G2-2820 GUARDIAN DH TWIN UNIT HARTFORD GREEN LE TEMP			411.440	EA	411.44
2	2	2		EA CARADCO 2820 DH 7/8" WOOD GRILL			30.780	EA	61.56
2	2	2		EA CARADCO 2820 DH SCREEN HARTFORD GREEN			8.750	EA	16.70
1	1	1		EA CARADCO G2-2814 GUARDIAN DH TWIN UNIT HARTFORD GREEN LE			277.560	EA	277.56

CONTINUED

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
 1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL	
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405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

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TAX EXEMPT NUMBER: 18-03207-0

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ASPERLINE	991042	1	FAX	09/20/1999	OUR TRUCK	NET 5 DAYS

LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION	%	PRICE	U/M	AMOUNT
	3	3		CARADCO				
	3	3		EA CARADCO G2824 GUARDIAN DH CHESTNUT BRONZE LE		167.400	EA	502.20
*	3	3		EA CARADCO 28X24 WOOD GRILLES		30.780	EA	92.34
	3	3		EA CARADCO 2824 DH SCREEN CHESTNUT BRONZE		8.750	EA	26.25
	1	1		EA CARADCO G2-2820 GUARDIAN DH TWIN UNIT CHESTNUT BRONZE LE		316.440	EA	316.44
*	2	2		EA CARADCO 28X20 WOOD GRILLES		30.780	EA	61.56
	2	2		EA CARADCO 2820 DH SCREEN CHESTNUT BRONZE		8.350	EA	16.70
	1	1		EA CARADCO G2820 GUARDIAN DH CHESTNUT BRONZE W/LE		132.820	EA	132.82
*	1	1		EA CARADCO 28X20 WOOD GRILLES		30.780	EA	30.78
	1	1		EA CARADCO 2820 DH SCREEN CHESTNUT BRONZE		8.350	EA	8.35
	4	4		EA CARADCO G2814 GUARDIAN DH CHESTNUT BRONZE W/LE		133.380	EA	533.52
*	4	4		EA CARADCO 28X14 WOOD GRILLES		30.780	EA	123.12
	4	4		EA CARADCO 2814 DH SCREEN CHESTNUT BRONZE		7.750	EA	31.00
								1895.06

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1-1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL	1895.06
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SALES TAX	
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TOTAL AMOUNT	
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SOULT

WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE NUMBER

10/01/1999 235714

09:58:03 none

10/01/99

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OASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745S
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OASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
ASPERLINE		791053		1		09/20/1999	OUR TRUCK	NET 5 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
				CARADCO						
	4	4		EA CARADCO 62814 GUARDIAN OH				132.380	EA	533.52
				LE SANDSTONE						
*	4	4		EA CARADCO 28X14 WOOD GRILLES				30.780	EA	123.12
	4	4		EA CARADCO 2814 OH SCREEN				7.750	EA	31.00
				SANDSTONE						
*	1	1		EA STOP OFF CHARGE				118.000	EA	118.00
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ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL

SALES TAX

TOTAL
AMOUNT

TOTAL
AMOUNT

SUB TOTAL			
SALES TAX			
TOTAL AMOUNT			



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT • SHIP • INVOICE

DATE NUMBER

09/10/1999 232388

12:00:07 mona

09/10/99

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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS					
ASPERLINE		991064			FAX	08/30/1999	OUR TRUCK	NET 5-DAYS					
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT		
				CARADCO									
	1	1		EA	CARADCO 2-2024 C36 GUARDIAN DH					483.400	EA	483.40	
	2	2		EA	TWIN UNIT SANDSTONE LE TEMP					33.350	EA	66.70	
	2	2		EA	7/8" WOOD GRILL FOR 3/4 SASH					8.940	EA	17.88	
	1	1		EA	CARADCO 2024 C36 DH SCREEN					3.940	EA	3.94	
	1	1		EA	SANDSTONE - COTTAGE STYLE					1.389	EA	1.39	
	1	1		EA	CARADCO 10-0 VERTICAL					8.750	EA	8.75	
	1	1		EA	MULLION CORR SANDSTONE								
	1	1		EA	CARADCO 5L BLACK GUARD								
	1	1		EA	MULTIPLES								
	4	4		EA	CARADCO 2024 DH SCREEN								
					HARTFORD GREEN								
</													

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

TOTAL
AMOUNT

SOULT

WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE NUMBER

09/10/1999 232353

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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745S
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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
ASPERLINE		990820		L	FAX	08/30/1999	OUR TRUCK	NET 5 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
				CARADCO						
	1	1		EA CARADCO 4030 VISTA SLIDER				207.360	EA	207.36
				HARTFORD GREEN LE						
	1	1		EA CARADCO 4030 VISTA 7/8"				12.960	EA	12.96
				WOOD GRILL						
	1	1		EA CARADCO 4030 VISTA SCREEN				5.860	EA	5.98
				HARTFORD GREEN						
										226.20
										226.20

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL

SALES TAX

TOTAL
AMOUNT

TOTAL
AMOUNT



405 LATIMER ST. • P.O. BOX 1412 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT • SHIP • INVOICE
DATE NUMBER

09/10/1999 232356
12:59:19 mona
09/10/99

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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN, PA 17745

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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN, PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.	P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS
ASPERLINE	990949	1	FAX	08/30/1999	OUR TRUCK	NET 5 DAYS

LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION	%	PRICE	U/M	AMOUNT
1	1	1		EA CARADCO 62814 GUARDIAN DH CHESTNUT BRONZE W/LE		129.680	EA	129.68
1	1	1		EA CARADCO 2814 DH 7/8" WOOD GRILL FOR 6/4 SASH		30.780	EA	30.78
1	1	1		EA CARADCO 2814 DH SCREEN CHESTNUT BRONZE		7.750	EA	7.75
1	1	1		EA CARADCO 62814 GUARDIAN DH CHESTNUT BRONZE W/LE TEMP		180.780	EA	180.78
2	2	2		EA CARADCO 2814 DH 7/8" WOOD GRILL FOR 6/4 SASH		30.780	EA	61.56
2	2	2		EA CARADCO 2814 DH SCREEN CHESTNUT BRONZE		7.750	EA	15.50
1	1	1		EA CARADCO 62414 GUARDIAN DH CHESTNUT BRONZE W/LE		124.740	EA	124.74
1	1	1		EA CARADCO 2414 DH 7/8" WOOD GRILL FOR 6/4 SASH		30.780	EA	30.78
1	1	1		EA CARADCO 2414 DH SCREEN CHESTNUT BRONZE		7.560	EA	7.56
								3080.10
								3080.10

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL

SALES TAX

TOTAL AMOUNT



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE	NUMBER
09/10/1999	232356
12:59:19	mona
09/10/99	

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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
ASPERLINE		990949	1	FAX	08/30/1999	OUR TRUCK	NET 5 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION		%	PRICE	U/M	AMOUNT
2	2	2		EA CARADCO 62-2828 GUARDIAN DH			558.540	EA	1117.08
				TWIN UNIT CHESTNT BRZ. LE TEMP					
4	4	4		EA CARADCO 2828 DH 7/8"			30.780	EA	123.12
				WOOD GRILL FOR 6/4 SASH					
4	4	4		EA CARADCO 2828 DH SCREEN			9.140	EA	36.56
				CHESTNUT BRONZE					
2	2	2		EA CARADCO 62828 GUARDIAN DH			273.860	EA	547.72
				CHESTNUT BRONZE LE TEMP					
2	2	2		EA CARADCO 2828 DH 7/8" WOOD			30.780	EA	61.56
				GRILL FOR 6/4 SASH					
2	2	2		EA CARADCO 2828 DH SCREEN			9.140	EA	18.28
				CHESTNUT BRONZE					
1	1	1		EA CARADCO 62-2820 GUARDIAN DH			316.440	EA	316.44
				TWIN UNIT CHEST. BRZ. LE					
2	2	2		EA CARADCO 2828 DH 7/8" WOOD			30.780	EA	61.56
				GRILL FOR 6/4 SASH					
2	2	2		EA CARADCO 2820 DH SCREEN			8.350	EA	16.70
				CHESTNUT BRONZE					
1	1	1		EA CARADCO 62820 GUARDIAN DH			152.820	EA	152.82
				CHESTNUT BRONZE LE					
1	1	1		EA CARADCO 2829 DH 7/8" WOOD			30.780	EA	30.78
				GRILL FOR 6/4 SASH					
1	1	1		EA CARADCO 2820 DH SCREEN			8.350	EA	8.35
				CHESTNUT BRONZE					

CONTINUED

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL

SALES TAX

TOTAL
AMOUNT



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE	
DATE	NUMBER
09/10/1999	232360
13:19:04	mona
09/10/99	

DS

SOLD TO
 ASPERLINE
 R. D. #1, BOX 240
 ROUTE 150
 LOCK HAVEN PA 17745

SHIP TO
 ASPERLINE
 R. D. #1, BOX 240
 ROUTE 150
 LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
ASPERLINE		990950			FAX	08/30/1999	OUR TRUCK	NET 5 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
1	1	1		EA CARADCO G2-2814 GUARDIAN DH TWIN UNIT LE HARTFORD GREEN				277.560	EA	277.56
2	2	2		EA CARADCO 2814 DH 7/8" WOOD GRILL FOR 6/4 BASH				30.780	EA	61.56
2	2	2		EA CARADCO 2814 DH SCREEN HARTFORD GREEN				7.750	EA	15.50
3	3	3		EA CARADCO G2814 GUARDIAN DH W/LE HARTFORD GREEN				133.380	EA	400.14
3	3	3		EA CARADCO 2814 DH 7/8" WOOD GRILL FOR 6/4 BASH				30.780	EA	92.34
3	3	3		EA CARADCO 2814 DH SCREEN HARTFORD GREEN				7.750	EA	23.25
*	1	1		EA STOP OFF CHARGE				118.000	EA	118.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
 1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUBTOTAL	
SALES TAX	
TOTAL AMOUNT	



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP • INVOICE

DATE NUMBER

09/10/1999 232360

13:19:03 mona

09/10/99

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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
ASPERLINE		990950		1	FAX	08/30/1999	OUR TRUCK	NET 5 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
				CARADCO							
	1	1		EA CARADCO 6/0X6/8 MANOR CENTER					949.320	EA	949.32
				HINGE HARTF.GR. LE TEMP LH							
	2	2		EA CARADCO 3/0 FRENCH MANOR 7/8"					30.380	EA	60.76
				WOOD GRILL							
	1	1		EA CARADCO 3/0 PATIO DOOR SLIDING					62.100	EA	62.10
				SCREEN HARTFORD GREEN							
	1	1		EA CARADCO 2-1927 CASEMENT TWIN					275.900	EA	275.90
				UNIT HARTF.GR. LE LH/RH							
	2	2		EA CARADCO 1927 CASEMENT 7/8"					17.010	EA	34.02
				WOOD GRILL FOR 6/4 SASH							
	2	2		EA CARADCO 1927 CASEMENT SCREEN					4.960	EA	9.92
				CHESTNUT BRONZE							
	2	2		EA CARADCO 3224 GUARDIAN DH					177.660	EA	355.32
				HARTFORD GREEN W/LE							
	2	2		EA CARADCO 3224 DH 7/8" WOOD					30.780	EA	61.56
				GRILL FOR 6/4 SASH							
	2	2		EA CARADCO 3224 DH SCREEN					8.940	EA	17.88
				HARTFORD GREEN							
	2	2		EA CARADCO 32-2820 GUARDIAN DH					316.440	EA	632.88
				TWIN UNIT W/LE HARTFORD GREEN							
	4	4		EA CARADCO 2820 DH 7/8" WOOD					30.780	EA	123.12
				GRILL FOR 6/4 SASH							
	4	4		EA CARADCO 2820 DH SCREEN					8.350	EA	33.40
				HARTFORD GREEN							
CONTINUED											

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL

SALES TAX

TOTAL
AMOUNT

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AMOUNT**

TOTAL AMOUNT

SOULTWHOLESALE COMPANY
CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE • NUMBER

07/27/1999 225030

10:06:34 mona

07/27/99

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OASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745S
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OASFERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
ASPERLINE		070799A			FAX	07/19/1999	OUR TRUCK	NET 5 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
				CARADCO							
	5	6		EA CARADCO CLAD TOUCH UP PAINT					6.890	EA	41.34
				CHESTNUT BRONZE							
	2	2		EA CARADCO 3/0 PATIO DOOR SLIDING					62.100	EA	124.20
				SCREEN - CHESTNUT BRONZE							
NEW YORK DELICATA *** 8243 IF SAID BY 08/13/1999											
NEW YORK DELICATA *** 8243 IF SAID BY 08/20/1999											
											165.54
											165.54

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL

SALES TAX

TOTAL

AMOUNT



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE	NUMBER
07/27/1999	225063
14:19:20	mona
07/27/99	

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SOLD TO
 ASPERLINE
 R. D. #1, BOX 240
 ROUTE 150
 LOCK HAVEN PA 17745

SHIP TO
 ASPERLINE
 R. D. #1, BOX 240
 ROUTE 150
 LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
ASPERLINE		990751		1	FAX	07/19/1999	OUR TRUCK	NET 5 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
*	1	1		EA CARADCO 28X14 WOOD GRILLES					30.780	EA	30.78
	1	1		EA CARADCO 2814 DH SCREEN HARTFORD GREEN					7.750	EA	7.75
	1	1		EA CARADCO 62814 GUARDIAN DH HARTFORD GREEN LE TEMP					180.780	EA	180.78
*	1	1		EA CARADCO 28X14 WOOD GRILLES					30.780	EA	30.78
	1	1		EA CARADCO 2814 DH SCREEN HARTFORD GREEN					7.750	EA	7.75
	1	1		EA CARADCO 61614 GUARDIAN DH HARTFORD GREEN LE TEMP					136.170	EA	136.17
*	1	1		EA CARADCO 16X14 WOOD GRILLES					20.520	EA	20.52
	1	1		EA CARADCO 1614 DH SCREEN HARTFORD GREEN					7.160	EA	7.16
*	1	1		EA STOP OFF CHARGE					118.000	EA	118.00
											8716.81
											8716.81

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
 1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL

SALES TAX

TOTAL
AMOUNT



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE	NUMBER
07/27/1999	225062
14:19:20	mona
07/27/99	

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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
ASPERLINE		990751		1	FAX	07/19/1999	OUR TRUCK	NET 5 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	6	6		EA CARADCO 2824 DH 7/8" WOOD GRILL				30.780	EA	184.68
	6	6		EA CARADCO 2824 DH SCREEN HARTFORD GREEN				8.750	EA	52.50
	2	2		EA CARADCO 62622 GUARDIAN DH HARTFORD GREEN LE				160.380	EA	320.76
	2	2		EA CARADCO 2822 DH 7/8" WOOD GRILL				30.780	EA	61.56
	2	2		EA CARADCO 2822 DH SCREEN HARTFORD GREEN				8.550	EA	17.10
	1	1		EA CARADCO 62620 GUARDIAN DH HARTFORD GREEN LE				152.820	EA	152.82
	1	1		EA CARADCO 2820 DH 7/8" WOOD GRILL				30.780	EA	30.78
	1	1		EA CARADCO 2820 DH SCREEN HARTFORD GREEN				8.350	EA	8.35
	1	1		EA CARADCO 62-2814 GUARDIAN DH TWIN UNIT HARTFORD GREEN LE				277.560	EA	277.56
	2	2		EA CARADCO 28X14 WOOD GRILLES				30.780	EA	61.56
	2	2		EA CARADCO 2814 DH SCREEN HARTFORD GREEN				7.750	EA	15.50
	1	1		EA CARADCO 62814 GUARDIAN DH HARTFORD GREEN LE				133.380	EA	133.38
CONTINUED										

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL

SALES TAX

TOTAL AMOUNT



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE	NUMBER
07/27/1999	225068
14:19:20	mon
07/27/99	

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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

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R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
ASPERLINE		990751			FAX	07/19/1999	OUR TRUCK	NET 5 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
	4	4		6-9/16" JAMB							
	4	4		EA CARADCO 2824 DH 7/8" WOOD GRILL					30.780	EA	123.12
	4	4		EA CARADCO 2824 DH SCREEN HARTFORD GREEN					8.750	EA	35.00
	1	1		EA CARADCO 62824 GUARDIAN DH HARTFORD GREEN LE					167.400	EA	167.40
	1	1		EA CARADCO 2824 DH 7/8" WOOD GRILL					30.780	EA	30.78
	1	1		EA CARADCO 2824 DH SCREEN HARTFORD GREEN					8.750	EA	8.75
	1	1		EA CARADCO 62-3224 GUARDIAN DH TWIN UNIT HARTFORD GREEN LE					366.120	EA	366.12
	2	2		EA CARADCO 3224 DH 7/8" WOOD GRILL					30.780	EA	61.56
	2	2		EA CARADCO 3224 DH SCREEN HARTFORD GREEN					8.940	EA	17.88
	3	3		EA CARADCO 63224 GUARDIAN DH HARTFORD GREEN LE					177.660	EA	532.98
	3	3		EA CARADCO 3224 DH 7/8" WOOD GRILL					30.780	EA	92.34
	3	3		EA CARADCO 3224 DH SCREEN HARTFORD GREEN					8.940	EA	26.82
	3	3		EA CARADCO 62-2824 GUARDIAN DH TWIN UNIT HARTFORD GREEN LE					345.600	EA	1036.80
CONTINUED											

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL

SALES TAX

TOTAL AMOUNT

SOULT

WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE NUMBER

07/27/1999

225066

14:19:19

mona

07/27/99

DE

S ASPERLINE
O R. D. #1, BOX 240
L ROUTE 150
D LOCK HAVEN PA 17745

S ASPERLINE
H R. D. #1, BOX 240
I ROUTE 150
P LOCK HAVEN PA 17745

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TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
ASPERLINE		990751		FAX	07/19/1999	OUR TRUCK	NET 5 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	1	1		CARADCO						
	2	2		EA CARADCO 670X678 FRENCH MANOR				1662.120	EA	1662.12
	2	2		W/FLANKERS SANDSTONE LE TEMP						
	2	2		EA CARADCO 14X68 FRENCH MANOR				10.130	EA	20.26
	2	2		7/8" WOOD GRILL						
	2	2		EA CARADCO 370 FRENCH MANOR				30.390	EA	60.78
	1	1		7/8" WOOD GRILL						
	1	1		EA CARADCO 45-3535-12 CASEMENT				708.940	EA	708.94
				ANGLE BAY HARTF.GR. LE						
				LH/STAT/RH						
	2	2		PINE HEAD & SEAT BOARD						
	2	2		EA CARADCO 1235 CASEMENT 7/8"				22.680	EA	45.36
	1	1		WOOD GRILL						
	1	1		EA CARADCO 3535 CASEMENT PICTURE				34.020	EA	34.02
	2	2		7/8" WOOD GRILL						
	2	2		EA CARADCO 1235 CASEMENT SCREEN				5.040	EA	10.08
	2	2		CHESTNUT BRONZE						
	2	2		EA CARADCO G2-3624 GUARDIAN DH				427.890	EA	855.78
	4	4		TWIN UNIT HARTFORD GREEN LE						
	4	4		EA CARADCO 3624 DH 7/8" WOOD				41.040	EA	164.16
	4	4		GRILL						
	4	4		EA CARADCO 3624 DH SCREEN				9.140	EA	36.56
	2	2		HARTFORD GREEN						
	2	2		EA CARADCO G2-2824 GUARDIAN DH				381.490	EA	762.98
				TWIN UNIT HARTFORD GREEN LE						
CONTINUED										

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1-1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB-TOTAL

SALES TAX

TOTAL
AMOUNT



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE NUMBER

07/27/1999 225060

11:45:53 mona

07/27/99

DS

SOLD TO

ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

SHIP TO

ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
ASPERLINE		990788			FAX	07/19/1999	OUR TRUCK	NET 5 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
2	2	2		EA CARADCO 62820 GUARDIAN DH CHESTNUT BRONZE W/LE				152.820	EA	305.64
2	2	2		EA CARADCO 2820 DH 7/8" WOOD GRILL				30.780	EA	61.56
2	2	2		EA CARADCO 2820 DH SCREEN CHESTNUT BRONZE				8.350	EA	16.70
7	7	7		EA CARADCO 62814 GUARDIAN DH CHESTNUT BRONZE W/LE				133.380	EA	933.66
7	7	7		EA CARADCO 2814 DH 7/8" WOOD GRILL				30.780	EA	215.46
7	7	7		EA CARADCO 2814 DH SCREEN CHESTNUT BRONZE				7.750	EA	54.25
1	1	1		EA CARADCO 62-2814 GUARDIAN DH TWIN UNIT CHEST. BRZ. W/LE TEMP				372.360	EA	372.36
2	2	2		EA CARADCO 2814 DH 7/8" WOOD GRILL FOR 6/4 BASH				30.780	EA	61.56
2	2	2		EA CARADCO 2814 DH SCREEN CHESTNUT BRONZE				7.750	EA	15.50
1	1	1		EA CARADCO 62814 GUARDIAN DH CHESTNUT BRONZE W/LE TEMP				180.780	EA	180.78
1	1	1		EA CARADCO 2814 DH 7/8" WOOD GRILL FOR 6/4 BASH				30.780	EA	30.78
1	1	1		EA CARADCO 2814 DH SCREEN CHESTNUT BRONZE				7.750	EA	7.75
										5392.60

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

SUB TOTAL 5392.60

SALES TAX

TOTAL AMOUNT

RECEIVED BY



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE	NUMBER
07/27/1999	225060
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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
ASPERLINE		990788			FAX	07/19/1999	OUR TRUCK	NET 5 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
				CARADCO						
	1	1		EA	CARADCO 6/0X6/8 MANOR CENTER HINGE CHESTN. BRZ. LE TEMP RH			949.320	EA	949.32
	2	2		EA	CARADCO 3/0 FRENCH MANOR 7/8" WOOD GRILL			30.380	EA	60.76
	1	1		EA	CARADCO 3/0 PATIO DOOR SLIDING SCREEN CHESTNUT BRONZE			62.100	EA	62.10
	1	1		EA	CARADCO 62-3224 GUARDIAN DH TWIN UNIT CHESTNUT BRONZE LE			366.120	EA	366.12
	2	2		EA	CARADCO 3224 DH 7/8" WOOD GRILL FOR 6/4 SASH			30.780	EA	61.56
	2	2		EA	CARADCO 3224 DH SCREEN CHESTNUT BRONZE			8.940	EA	17.88
	2	2		EA	CARADCO 63224 GUARDIAN DH CHESTNUT BRONZE W/LE			177.660	EA	355.32
	2	2		EA	CARADCO 3224 DH 7/8" WOOD GRILL			30.780	EA	61.56
	2	2		EA	CARADCO 3224 DH SCREEN CHESTNUT BRONZE			8.940	EA	17.88
	3	3		EA	CARADCO 62-2820 GUARDIAN DH TWIN UNIT CHESTN. BRZ. W/LE			316.440	EA	949.32
	6	6		EA	CARADCO 2820 DH 7/8" WOOD GRILL			30.780	EA	184.68
	6	6		EA	CARADCO 2820 DH SCREEN CHESTNUT BRONZE			8.350	EA	50.10
CONTINUED										

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB-TOTAL

SALES TAX

TOTAL
AMOUNT



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE NUMBER

07/27/1999 225053

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07/27/99

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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-08207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
ASPERLINE		990789			FAX	07/19/1999	OUR TRUCK	NET 5 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
4	4	4		EA CARADCO 2820 DH SCREEN CHESTNUT BRONZE				8.350	EA	33.40
2	2	2		EA CARADCO 62820 GUARDIAN DH CHESTNUT BRONZE WITH LE				152.820	EA	305.64
2	2	2		EA CARADCO 2820 DH 7/8" WOOD GRILL FOR 6/4 SASH				30.780	EA	61.56
2	2	2		EA CARADCO 2820 DH SCREEN CHESTNUT BRONZE				8.350	EA	16.70
2	2	2		EA CARADCO 62814 GUARDIAN DH CHESTNUT BRONZE W/LE TEMP				180.780	EA	361.56
2	2	2		EA CARADCO 2814 DH 7/8" WOOD GRILL				30.780	EA	61.56
2	2	2		EA CARADCO 2814 DH SCREEN CHESTNUT BRONZE				7.750	EA	15.50
3	3	3		EA CARADCO 62814 GUARDIAN DH CHESTNUT BRONZE W/LE				133.380	EA	400.14
3	3	3		EA CARADCO 2814 DH 7/8" WOOD GRILL				30.780	EA	92.34
3	3	3		EA CARADCO 2814 DH SCREEN CHESTNUT BRONZE				7.750	EA	23.25
										5426.71
										5426.71

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL

SALES TAX

TOTAL AMOUNT



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE	NUMBER
07/27/1999	225053
11:12:24	mona
07/27/99	

DS

SOLD
 ASPERLINE
 R. D. #1, BOX 240
 ROUTE 150
 LOCK HAVEN PA 17745

SHIP
 ASPERLINE
 R. D. #1, BOX 240
 ROUTE 150
 LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 1B-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
ASPERLINE		990789		FAX	07/19/1999	OUR TRUCK	NET 5 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
				CARADCO						
	3	3		EA	CARADCO 2-2424-C36 GUARDIAN DH TWIN UNIT W/LE TEMP CHESTNUT BRONZE			585.470	EA	1756.41
	6	6		EA	CARADCO 2424-C36 DH 7/8" WOOD GRILL			38.480	EA	230.88
	6	6		EA	CARADCO 2424-C36 DH SCREEN CHESTNUT BRONZE			9.140	EA	54.84
	1	1		EA	CARADCO 5/0X6/8 MANOR CENTER HINGE W/LE TEMP CHESTN.BR. RH			801.360	EA	801.36
	2	2		EA	CARADCO 2/6X6/8 FRENCH MANOR 7/8" WOOD GRILL			30.380	EA	60.76
		1		EA	CARADCO 2/6 PATIO DOOR SLIDING SCREEN CHESTNUT BRONZE			62.100	EA	62.10
	1	1		EA	CARADCO 2-1931 CASEMENT 8/4 TWIN UNIT CHESTN.BR. LH/RH			288.170	EA	288.17
	2	2		EA	CARADCO 1931 CASEMENT 7/8" WOOD GRILL			17.010	EA	34.02
	2	2		EA	CARADCO 1931 CASEMENT SCREEN CHESTNUT BRONZE			5.260	EA	10.52
	2	2		EA	CARADCO G2-2820 GUARDIAN DH TWIN UNIT CHESTNUT BRONZE LE			316.440	EA	632.88
	4	4		EA	CARADCO 2820 DH 7/8" WOOD GRILL FOR 6/4 SASH			30.780	EA	123.12
CONTINUED										

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
 1-1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUBTOTAL

SALES TAX

TOTAL
AMOUNT

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	

SOULT

WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE NUMBER

07/27/1999 225032

10:40:09 mona

07/27/99

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OASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745S
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OASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 12-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
ASPERLINE		990694			FAX	07/19/1999	OUR TRUCK	NET 5 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
				CARADCO							
	6	6		EA CARADCO 62820 GUARDIAN DH HARTFORD GREEN LE					152.820	EA	916.92
	6	6		EA CARADCO 2820 DH 7/8" WOOD GRILL FOR 6/4 SASH					30.780	EA	184.68
	6	6		EA CARADCO 2820 DH SCREEN HARTFORD GREEN					8.350	EA	50.10
	1	1		EA CARADCO 62-2820 GUARDIAN DH TWIN UNIT W/LE HARTFORD GREEN					316.440	EA	316.44
	2	2		EA CARADCO 2820 DH 7/8" WOOD GRILL FOR 6/4 SASH					30.780	EA	61.56
	2	2		EA CARADCO 2820 DH SCREEN HARTFORD GREEN					8.350	EA	16.70
	1	1		EA CARADCO 62814 GUARDIAN DH HARTFORD GREEN WITH LE					133.380	EA	133.38
	1	1		EA CARADCO 2814 DH 7/8" WOOD GRILL					30.780	EA	30.78
	1	1		EA CARADCO 2814 DH SCREEN HARTFORD GREEN					7.750	EA	7.75
	1	1		EA CARADCO 6/0X6/8 MANOR CENTER HINGE PATIO UNIT W/LE TEMP HARTFORD GREEN RH					949.320	EA	949.32
	2	2		EA CARADCO 3/0 FRENCH MANOR 7/8" WOOD GRILL					30.380	EA	60.76
CONTINUED											

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1-1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

SUB TOTAL

SALES TAX

TOTAL
AMOUNT

RECEIVED BY



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE	NUMBER
07/01/1999	221233
11:47:53	mona
07/01/99	

03

SOLD TO
 ASPERLINE
 R. D. #1, BOX 240
 ROUTE 150
 LOCK HAVEN PA 17745

SHIP TO
 ASPERLINE
 R. D. #1, BOX 240
 ROUTE 150
 LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
ASPERLINE		990574			FAX	06/21/1999	OUR TRUCK	NET 5 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	1	1		EA CARADCO 28X20 BROWN SCREEN				7.170	EA	7.17
	1	1		EA CARADCO 62-2614 GUARDIAN DH TWIN UNIT CHESTNBZ W/LE				274.820	EA	274.82
	2	2		EA CARADCO 28X14 WOOD GRILLES				29.860	EA	59.72
	2	2		EA CARADCO 28X14 BROWN SCREEN				6.530	EA	13.06
	1	1		EA CARADCO 6/0X6/8 FRENCH MANOR 2-PANEL PATIO DOOR W/LE TEMP CHESTNUT BRONZE				1129.100	EA	1129.10

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
 1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL

SALES TAX

TOTAL
AMOUNT



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE	NUMBER
07/01/1999	221233
11:47:52	mona
07/01/99	

DS

S ASPERLINE
O R. D. #1, BOX 240
L ROUTE 150
D LOCK HAVEN PA 17745
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TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.	P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS
ASPERLINE	990574		FAX	06/21/1999	OUR TRUCK	NET 5 DAYS

LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION	%	PRICE	U/M	AMOUNT
				CARADCO				
	1	1		EA CARADCO 20X14 BROWN LOW E DH		112.900	EA	112.90
	1	1		EA CARADCO 20X14 WOOD GRILLES		29.860	EA	29.86
	1	1		EA CARADCO 20X14 BROWN SCREEN		6.110	EA	6.11
	1	1		EA CARADCO 28X14 BROWN LOW E DH		168.300	EA	168.30
				WITH TEMP. GLASS				
	1	1		EA CARADCO 28X14 WOOD GRILLES		29.860	EA	29.86
	1	1		EA CARADCO 28X14 BROWN SCREEN		6.530	EA	6.53
	5	5		EA CARADCO 28X14 BROWN LOW E DH		129.770	EA	648.85
	5	5		EA CARADCO 28X14 WOOD GRILLES		29.860	EA	149.30
	5	5		EA CARADCO 28X14 BROWN SCREEN		6.530	EA	32.65
	1	1		EA CARADCO 28X20 BROWN LOW E DH		148.730	EA	148.73
	1	1		EA CARADCO 28X20 WOOD GRILLES		29.860	EA	29.86
CONTINUED								

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB-TOTAL	
SALES TAX	
TOTAL AMOUNT	



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE • NUMBER

07/02/1999 221385

09:56:12 mona

07/02/99

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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.	P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS
ASPERLINE	990626		FAX	06/21/1999	OUR TRUCK	NET 5 DAYS

LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION	%	PRICE	U/M	AMOUNT
1	1	1		EA CARADCO FRENCH DOOR CYLINDER KEYED ALIKE		28.350	EA	28.35
1	1	1		EA CARADCO 30-3/0X6/8-30 MANOR ENTRY W/FLANKERS CHEST.BRZ. LE TEMP GLASS		1658.500	EA	1658.50
1	1	1		EA CARADCO 3/0 FRENCH MANOR SCREEN CHESTNUT BRONZE RH		210.600	EA	210.60
1	1	1		EA CARADCO FRENCH DOOR CYLINDER - KEYED ALIKE		28.350	EA	28.35
2	2	2		EA CARADCO 3/0X6/8 FRENCH MANOR ENTRY CHEST.BRZ. W/LE TEMP RH		672.550	EA	1345.10
2	2	2		EA CARADCO FRENCH DOOR CYLINDER KEYED ALIKE		28.350	EA	56.70
1	1	1		EA CARADCO 3/0X6/8 FRENCH MANOR ENTRY CHEST.BRZ. LE TEMP LH		672.550	EA	672.55
1	1	1		EA CARADCO FRENCH DOOR CYLINDER KEYED ALIKE		28.350	EA	28.35
2	2	2		EA CARADCO 3/0X6/8 FRENCH MANOR SIDELITE CHEST.BRZ. LE TEMP		469.900	EA	939.80
1	1	1		EA STOP OFF CHARGE		118.000	EA	118.00
								29753.30
								29753.30

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

SUB TOTAL **pd** 9000.00

SALES TAX **Bal** 20753.3

TOTAL AMOUNT

RECEIVED BY

SOULT

WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE • NUMBER

07/02/1999 221385

09:56:12 none

07/02/99

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OASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745S
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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS				
ASPERLINE		990626			FAX	06/21/1999	OUR TRUCK	NET 5 DAYS				
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT	
				LEG: 21 PITCH: 12/12								
1	1			EA	CARADCO SPANDREL TRAPEZOID LH UNIT CHESTNUT BRONZE W/LE TEMP WIDTH: 61-11/32 HEIGHT: 61-11/32 PITCH: 12/12					576.320	EA	576.32
1	1			EA	CARADCO SPANDREL TRAPEZOID RH UNIT CHESTNUT BRONZE W/LE TEMP					576.320	EA	576.32
2	2			EA	CARADCO 6/0X6/8 MANOR CENTER HINGE PATIO DOOR CHESTN. BRZ. LE TEMP GLASS RH HINGE					987.820	EA	2963.46
3	3			EA	CARADCO 3/0 PREM PATIO DOOR SCREEN CHESTN. BRZ					58.860	EA	176.58
3	3			EA	CARADCO FRENCH DOOR CYLINDER					28.350	EA	85.05
1	1			EA	CARADCO 6/0X6/8 MANOR CENTER HINGE LH CHESTNUT BRONZE LE TEMP GLASS					987.820	EA	987.82
1	1			EA	CARADCO 3/0 PREM PATIO DOOR SCREEN CHESTNUT BRONZE					58.860	EA	58.86
CONTINUED												

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL

SALES TAX

TOTAL
AMOUNT

SOULT

WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE NUMBER

07/02/1999 221386

09:56:12 mona

07/02/99

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S ASPERLINE
 O R. D. #1, BOX 240
 L ROUTE 150
 D LOCK HAVEN PA 17745
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 P LOCK HAVEN PA 17745
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TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
ASPERLINE		990626		FAX	06/21/1999	OUR TRUCK	NET 5 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION		%	PRICE	U/M	AMOUNT
2	2	2		EA CARADCO 3167 CASEMENT 7/6"			39.120	EA	78.24
				WOOD GRILL FOR 8/4 SASH					
1	1	1		EA CARADCO SPANDREL TRAPEZOID LH			891.410	EA	891.41
				UNIT CHESTNUT BRONZE W/LE TEMP					
				WIDTH: 72					
				HEIGHT: 86					
				LEG: 14					
				PITCH: 12/12					
1	1	1		EA CARADCO SPANDREL TRAPEZOID RH			891.410	EA	891.41
				CHESTNUT BRONZE W/LE TEMP					
				WIDTH: 72					
				HEIGHT: 86					
				LEG: 14					
				PITCH: 12/12					
1	1	1		EA CARADCO SPANDREL TRAPEZOID LH			418.490	EA	418.49
				UNIT CHESTNUT BRONZE W/LETEMP					
				WIDTH: 40					
				HEIGHT: 61					
				LEG: 21					
				PITCH: 12/12					
1	1	1		EA CARADCO SPANDREL TRAPEZOID RH			418.490	EA	418.49
				UNIT CHESTNUT BRONZE W/LE TEMP					
				WIDTH: 40					
				HEIGHT: 61					

CONTINUED

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
 1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL

SALES TAX

TOTAL
AMOUNT



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE	NUMBER
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ROUTE 150
LOCK HAVEN PA 17745

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ROUTE 150
LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
ASPERLINE		990626			FAX	06/21/1999	OUR TRUCK	NET 5 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
2	2	2		EA CARADCO 1967 CASEMENT 8/4 CHESTNUT BRONZE W/LE TEMP					265.600	EA	531.20
2	2	2		EA CARADCO 1967 CASEMENT 7/8" WOOD GRILL FOR 8/4 SASH					30.540	EA	61.08
2	2	2		EA CARADCO 1967 CASEMENT SCREEN CHESTNUT BRONZE					6.620	EA	13.24
2	2	2		EA CARADCO 4367 CASEMENT PICTURE UNIT CHESTNUT BRONZE W/LE TEMP					438.460	EA	876.92
2	2	2		EA CARADCO 4367 CASEMENT PICTURE 7/8" WOOD GRILL					50.600	EA	101.20
2	2	2		EA CARADCO 6767 CASEMENT PICTURE UNIT CHESTNUT BRONZE W/LE TEMP					702.980	EA	1405.96
2	2	2		EA CARADCO 6767 CASEMENT PICTURE 7/8" WOOD GRILL					71.980	EA	143.96
18	18	18		EA CARADCO 12-3543-25 PICTURE AWNING UNIT CHEST. BRZ. W/LE					358.200	EA	6447.60
18	18	18		EA CARADCO 3525 AWNING 7/8" WOOD GRILL FOR 8/4 SASH					30.540	EA	549.72
18	18	18		EA CARADCO 3543 CASEMENT PICTURE 7/8" WOOD GRILL					36.340	EA	654.12
18	18	18		EA CARADCO 3525 AWNING SCREEN CHESTNUT BRONZE					4.880	EA	87.84
2	2	2		EA CARADCO 3167 CASEMENT 8/4 CHESTNUT BRONZE W/LE TEMP					322.450	EA	644.90
CONTINUED											

CONTINUED

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL

SALES TAX

TOTAL
AMOUNT



405 CATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE	NUMBER
07/02/1999	221855
09:56:12	mona
07/02/99	

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R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

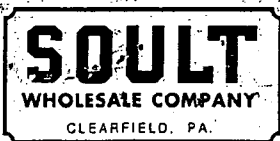
TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO:		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
ASPERLINE		990625		FAX	06/21/1999	OUR TRUCK	NET 5 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	2	2		EA CARADCO 62-2820 GUARDIAN DH TWIN UNIT CHEST. BRZ. W/LE				313.140	EA	626.28
*	4	4		EA CARADCO 28X20 WOOD GRILLES				29.860	EA	119.44
	4	4		EA CARADCO 2820 DH SCREEN CHESTNUT BRONZE				7.170	EA	28.68
	3	3		EA CARADCO 63220 GUARDIAN DH CHESTNUT BRONZE WITH LE				158.370	EA	475.11
*	3	3		EA CARADCO 32X20 WOOD GRILLES				35.590	EA	106.77
	3	3		EA CARADCO 3220 DH SCREEN CHESTNUT BRONZE				7.380	EA	22.14
	2	2		EA CARADCO 62-3220 GUARDIAN DH TWIN UNIT CHESTNUT BRZ W/LE				332.410	EA	664.82
*	4	4		EA CARADCO 32X20 WOOD GRILLES FOR 6/4 GASH				35.590	EA	142.36
	4	4		EA CARADCO 3220 DH SCREEN CHESTNUT BRONZE				7.380	EA	29.52
	2	2		EA CARADCO 1967 CASEMENT 8/4 CHESTN. BRZ. W/LE TEMP LH				265.600	EA	531.20
	2	2		EA CARADCO 1967 CASEMENT 7/8" WOOD GRILL				30.540	EA	61.08
	2	2		EA CARADCO 1967 CASEMENT SCREEN CHESTNUT BRONZE				6.620	EA	13.24
CONTINUED										

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE: 07/02/1999 NUMBER: 221388

09:56:11 mona
07/02/99

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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

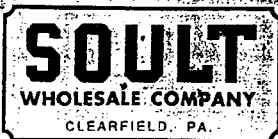
CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
ASPERLINE		990626		FAX	06/21/1999	OUR TRUCK	NET 5 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION		%	PRICE	U/M	AMOUNT
	7	7		CARADCO					
				EA CARADCO G2814 GUARDIAN DH			129.770	EA	908.39
				CHEST. BRZ. WITH LE					
	7	7		EA CARADCO 2814 DH 7/8" WOOD			29.860	EA	209.02
				GRILL					
	7	7		EA CARADCO 2814 DH SCREEN			6.530	EA	45.71
				CHESTNUT BRONZE					
	2	2		EA CARADCO G2814 GUARDIAN DH			168.300	EA	336.60
				CHEST. BRZ. WITH LE TEMP.					
	2	2		EA CARADCO 2814 DH 7			29.860	EA	59.72
				7/8" WOOD GRILL					
	2	2		EA CARADCO 2814 DH SCREEN			6.530	EA	13.06
				CHESTNUT BRONZE					
	1	1		EA CARADCO G2824 GUARDIAN DH			162.780	EA	162.78
				CHESTNUT BRONZE W/LE					
	1	1		EA CARADCO 2824 DH 7/8"			29.860	EA	29.86
				GRILL					
	1	1		EA CARADCO 2824 DH SCREEN			7.590	EA	7.59
				CHESTNUT BRONZE					
	2	2		EA CARADCO G3224 GUARDIAN DH			173.330	EA	346.66
				CHESTNUT BRONZE W/LE					
	2	2		EA CARADCO 32X24 WOOD GRILLES			35.590	EA	71.18
	2	2		EA CARADCO 3224 DH SCREEN			7.800	EA	15.60
				CHESTNUT BRONZE					

CONTINUED

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE	NUMBER
07/01/1999	221309
15:29:34	mona
07/01/99	

09

SOLD TO
 ASPERLINE
 R. D. #1, BOX 240
 ROUTE 150
 LOCK HAVEN PA 17745

SHIP TO
 ASPERLINE
 R. D. #1, BOX 240
 ROUTE 150
 LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
ASPERLINE		890425				06/01/1999	TRUCK	NET 5 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
	2	2		CARADCO							
	2	2		EA CARADCO 63614 GUARDIAN DH					146.170	EA	292.34
	2	2		CHESTNUT BRONZE W/LE							
	2	2		EA CARADCO 36X14 WOOD GRILLES					13.820	EA	27.64
	2	2		EA CARADCO 3614 DH SCREEN					6.960	EA	13.92
				CHESTNUT BRONZE							

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
 1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE • NUMBER

06/09/1999 217752

16:23:42 mona

06/09/99

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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

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R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
ASPERLINE		MYERS, M.			FAX	06/01/1999	OUR TRUCK	NET 5 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
4	4	4		EA CARADCO 3224 DH SCREEN HARTFORD GREEN				17.800	EA	45.80
4	4	4		EA CARADCO 1931 CASEMENT WOOD GRILL FOR 3/4 SASH				21.950	EA	87.80
4	4	4		EA CARADCO 1931 CASEMENT SCREEN CHESTNUT BRONZE				4.210	EA	16.84
2	2	2		EA CARADCO 1567 CASEMENT 7/8" WOOD GRILL 2/4				30.540	EA	61.08
2	2	2		EA CARADCO 1567 CASEMENT SCREEN CHESTNUT BRONZE				6.360	EA	12.72
1	1	1		EA CARADCO 3/0 PREM PATIO DOOR SCREEN HARTFORD GREEN				58.860	EA	58.86
										4337.44
										4337.44
SUB TOTAL										3357.84
SALES TAX										979.58
TOTAL AMOUNT										

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SOULT

WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE NUMBER

06/09/1999 217752

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ROUTE 150
LOCK HAVEN PA 17745S
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ROUTE 150
LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
ASPERLINE		MYERS, M.	1	FAX	06/01/1999	OUR TRUCK	NET 5 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
				CARADCO						
	2	2		EA CARADCO 62814 GUARDIAN DH HARTFORD GREEN W/LE				129.770	EA	259.54
	2	2		EA CARADCO 62820 GUARDIAN DH HARTFORD GREEN W/LE				148.730	EA	297.46
	3	3		EA CARADCO 62-3224 GUARDIAN DH TWIN UNIT HARTFORD GREEN W/LE				362.580	EA	1087.74
	2	2		EA CARADCO 62-1931 CASEMENT TWIN UNIT HARTFORD GREEN W/LE 8/4				274.010	EA	548.02
	1	1		EA CARADCO 1567 CASEMENT 8/4 HARTFORD GREEN W/LE TEMP RH				246.180	EA	246.18
	1	1		EA CARADCO 1567 CASEMENT 8/4 HARTFORD GREEN W/LE TEMP LH				246.180	EA	246.18
	1	1		EA CARADCO 6/0X6/8 MANOR SLIDING PATIO DOOR HART. GR. LE TEMP				1007.840	EA	1007.84
	2	2		EA CARADCO 2814 DH 7/8" WOOD GRILLS FOR 6/4 SASH				29.860	EA	59.72
	2	2		EA CARADCO 2814 DH SCREEN HARTFORD GREEN				6.530	EA	13.06
	2	2		EA CARADCO 2820 DH 7/8" WOOD GRILL FOR 6/4 SASH				29.860	EA	59.72
	2	2		EA CARADCO 2820 DH SCREEN HARTFORD GREEN				7.170	EA	14.34
	3	3		EA CARADCO 3224 DH 7/8" WOOD GRILL FOR 6/4 SASH				35.590	EA	213.54
CONTINUED										

CONTINUED

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL

SALES TAX

TOTAL
AMOUNT



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE	NUMBER
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ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

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R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
ASPERLINE		980032		1		02/23/1998	CUR TRUCK	NET 90 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
	1	1		EA 3XN35 CASEMENT LSR W/LE CHESTNUT BRONZE					361.620	EA	361.62
	3	3		EA CARADCO XN35 WOOD GRILLE					8.650	EA	25.95
*	2	2		EA CARADCO XN35 CB SCREEN					4.010	EA	8.02
	1	1		EA XW35/A25N CASEMENT/AWNING UNIT W/LE CHESTNUT BRONZE					792.750	EA	792.75
*	3	3		EA CARADCO XW35 WOOD GRILLES					12.100	EA	36.30
	3	3		EA 25N 7/8" AWNING WOOD GRILL 2X3					6.920	EA	20.76
	3	3		EA A25N AWNING SCREEN CHESTNUT BRONZE					3.540	EA	10.62
	1	1		EA FM6/OX6/B RH FRENCH MANOR PATIO DR CB W/LE					575.350	EA	575.35
	1	1		EA 3-0 HINGED PATIO DOOR 7/8" WOOD GRILL 3X5					25.380	EA	25.38
*	1	1		EA STOP OFF CHARGE					118.000	EA	118.00

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SUB TOTAL

SALES TAX

TOTAL AMOUNT



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE	NUMBER
03/06/1998	158732

09:33:55 MON

03/06/98

DS

S ASPERLINE
O R. D. #1, BOX 240
L ROUTE 150
D LOCK HAVEN PA 17745
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P LOCK HAVEN PA 17745
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TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
ASPERLINE		980032		1		02/23/1998	OUR TRUCK	NET 90 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
	2	2		EA XN27 CASEMENT W/LE CHESTNUT BRONZE					98.230	EA	196.46
	2	2		EA XN27 CASEMENT 7/8" WOOD GRILL					6.920	EA	13.84
	2	2		EA XN43 CASEMENT W/LE CHESTNUT BRONZE					125.330	EA	250.66
*	2	2		EA CARADCO XN43 WOOD GRILLE					8.650	EA	17.30
	2	2		EA XN43 CASEMENT W/LE CHESTNUT BRONZE					143.690	EA	287.38
				LH							
*	2	2		EA CARADCO XN43 WOOD GRILLE					8.650	EA	17.30
*	2	2		EA CARADCO XN43 CB SCREEN					4.550	EA	9.10
	2	2		EA XN43 CASEMENT RH W/LE CHESTNUT BRONZE					143.690	EA	287.38
*	2	2		EA CARADCO XN43 WOOD GRILLE					8.650	EA	17.30
*	2	2		EA CARADCO XN43 CB SCREEN					4.550	EA	9.10
	1	1		EA XXW55 CASEMENT W/LE CHESTNUT BRONZE					208.410	EA	208.41
	1	1		EA XXW55 CASEMENT 7/8" WOOD GRILL					14.690	EA	14.69
CONTINUED											

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS

RECEIVED BY

SUB-TOTAL

SALES TAX

TOTAL AMOUNT



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE	NUMBER
03/06/1998	158932

09:33:55
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ASPERLINE
P. O. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

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ASPERLINE
P. O. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
ASPERLINE		980032	1		02/23/1998	OUR TRUCK	NET 90 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	1	1		CARADCO						
				EA 62816 GUARDIAN DH W/LE				134.080	EA	134.08
				CHESTNUT BRONZE 2-8/3-2						
*	1	1		EA CARADCO 28X16 WOOD GRILLES				10.370	EA	10.37
	1	1		EA CARADCO 2816 BROWN SCREEN				6.740	EA	6.74
	4	4		EA 63616 GUARDIAN DH W/LE				153.250	EA	613.00
				CHESTNUT BR 3-4/3-2						
*	4	4		EA CARADCO 36X16 WOOD GRILLES				13.820	EA	55.28
	4	4		EA 3616 DH SCREEN				7.170	EA	28.68
				CHESTNUT BRONZE						
	3	3		EA 62-3616 GUARDIAN DH				321.920	EA	965.76
				TWIN W/LE CB 36X16						
*	6	6		EA CARADCO 36X16 WOOD GRILLES				13.820	EA	82.92
	6	6		EA 3616 DH SCREEN				7.170	EA	43.02
				CHESTNUT BRONZE						
	1	1		EA 62-3614 GUARDIAN DH TWIN				307.630	EA	307.63
				W/LE CHESTNUT BR 36X14						
*	2	2		EA CARADCO 36X14 WOOD GRILLES				13.820	EA	27.64
	2	2		EA 3614 DH SCREEN				7.170	EA	14.34
				CHESTNUT BRONZE 36X14						
CONTINUED										

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUBTOTAL	
SALES TAX	
TOTAL AMOUNTS	

**TOTAL
AMOUNT**

RECEIVED BY



PHONE: 814-765-5591 • FAX: 814-765-4204

DATE _____

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TAX EXEMPT NUMBER: 18-03207-0

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405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

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LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
ASPERLINE							OUR TRUCK	NET 5 DAYS	TOM		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
-2	2	2		EA CARADCO 2820 BROWN SCREEN, #274 (REPLACE 2 AVIS BLDG PICKED UP ON 12/19/97)							
				PO # 10235							
-2	2	2		EA CARADCO DHRT-28 BRONZE LOW E 4-9/16" JAMB					235.790	EA	471.58
-2	2	2		EA CARADCO DHRT-28 FLAT CASING #459					108.680	EA	217.36
-2	2	2		EA CARADCO DHRT-28 WOOD GRILLES #287					16.380	EA	32.76
-2	2	2		EA CARADCO BRONZE MULL KITS							
-2	2	2		EA CARADCO DHRT 2-28 BRONZE LOW E 4-9/16" JAMB					430.420	EA	860.84
-2	2	2		EA CARADCO DHRT 2-28 FLAT CASING #556					132.300	EA	264.60
-2	2	2		EA CARADCO DHRT 2-28 WOOD GRILLE #282					21.420	EA	42.84
-1	1	1		EA CARADCO BRONZE MULL KIT							
* /12	12	12		EA CARADCO 28X14 WOOD GRILLES #422					12.100	EA	145.20

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

Tom Er 2-3-98

SUB TOTAL

2035.18

SALES TAX

TOTAL
AMOUNT

2035.18

TOTAL
AMOUNT

1-22-98

SOULTWHOLESALE COMPANY
CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

INVOICE

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LOCK HAVEN PA 17745

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ROUTE 150
LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS	
ASPERLINE		10289		1	FAX		OUR TRUCK	NET 5 DAYS	
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M AMOUNT
	4	4		EA CARADCO 2814 BROWN LOW E DH				151.400	EA 605.60
				4-9/16" JAMB					
	4	4		EA CARADCO 2814 BROWN SCREEN				7.620	EA 30.48
				DELIVER TUES, 1/13/98					

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

Tom Egan 1-13-98

SOULT

WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

INVOICE

DATE

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12/12/1997

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LOCK HAVEN PA 17745

TAX EXEMPT NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
ASPERLINE					GAIL		OUR TRUCK	TR	NET 5 DAYS	509	
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
	3	13		EA CARADCO WHITE SPRAY PAINT					7.880	EA	23.64
	1	1		EA CARADCO MEX 3/0X6/8 WHITE LOW E					434.820	EA	434.82
	1	1		EA CARADCO MANOR WOOD GRILLE					29.610	EA	29.61
#218 #136											
MAILED 12-16-97											

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP	
DATE	NUMBER
11/25/97	139702
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 R.D.#1, BOX 240
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NET DUE FEB. 23, 1998.

TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
7177481880		10042	01	MMW	11/17/97	DIRECT SHIP	NET 90 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
				TWIN UNIT WITH LE GLASS						
				CHESTNUT BRONZE						
	4	4		EA	CARADCO 2824 DH 7/8" WOOD GRL			10.37	EA	41.48
	4	4		EA	CARADCO 2824 DH SCREEN			7.59	EA	30.36
				CHESTNUT BRONZE						
	2	2		EA	CARADCO G3-2820 GUARDIAN DH			469.03	EA	938.06
				TRIPLE UNIT CHESTNUT BRONZE						
				WITH LE GLASS						
	6	6		EA	CARADCO 2820 DH 7/8" WOOD GRL			10.37	EA	62.22
	6	6		EA	CARADCO 2820 DH SCREEN			7.17	EA	43.02
				CHESTNUT BRONZE						
	1	1		EA	CARADCO 1R31 CASEMENT			161.01	EA	161.01
				CHESTNUT BRONZE WITH LE TEMP						
				GLASS RH						
	1	1		EA	CARADCO 1R31 CASEMENT			161.01	EA	161.01
				CHESTNUT BRONZE WITH LE TEMP						
				GLASS LH						
	2	2		EA	CARADCO R31 CASEMENT 7/8"			6.92	EA	13.84
				WOOD GRILL						
	2	2		EA	CARADCO R31 CASEMENT SCREEN			4.21	EA	8.42
				CHESTNUT BRONZE						
	1	1		EA	CARADCO MCH 6/0X6/8 HALLMARK			793.42	EA	793.42
				PATIO DOOR WITH LE GLASS						
				CHESTNUT BRONZE AND ANTIQUE						
				HARDWARE LH						
	1	1		EA	CARADCO MCH 6/0X6/8 HALLMARK			793.42	EA	793.42
				PATIO DOOR WITH LE GLASS						
				CHESTNUT BRONZE AND ANTIQUE						
				HARDWARE RH						

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
 1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL

SALES TAX

TOTAL
AMOUNT

CONTINUED



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP	
DATE	NUMBER
11/25/97	139702
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ASPERLINE
ROUTE 150
R.D.#1, BOX 240
LOCK HAVEN PA 17745

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NET DUE FEB. 23, 1998.

TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.	P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS
7177481880	10042	01	MMW	11/17/97	DIRECT SHIP	NET 90 DAYS

LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION	%	PRICE	U/M	AMOUNT
				CHESTNUT BRONZE WITH LE GLASS				
	3	3		EA CARADCO 2824 DH 7/8" WOOD GRL		10.37	EA	31.11
	3	3		EA CARADCO 2824 DH SCREEN		7.59	EA	22.77
				CHESTNUT BRONZE				
	1	1		EA CARADCO MCH 6/0X6/8 HALLMARK		793.42	EA	793.42
				PATIO DOOR LH CHESTNUT BRONZE				
				WITH LE GLASS AND ANTIQUE				
				HARDWARE				
	2	2		EA CARADCO 3-0 7/8" HINGED PATIO		25.38	EA	50.76
				DOOR WOOD GRILL				
	1	1		EA CARADCO 3-0 PREM PATIO DOOR		58.66	EA	58.66
				SCREEN CHESTNUT BRONZE				
	5	5		EA CARADCO G2814 GUARDIAN DH		129.77	EA	648.85
				CHESTNUT BRONZE WITH LE GLASS				
	5	5		EA CARADCO 2814 DH 7/8" WOOD GRL		10.37	EA	51.85
	5	5		EA CARADCO 2814 DH SCREEN		6.53	EA	32.65
				CHESTNUT BRONZE				
	1	1		EA CARADCO G2-2814 GUARDIAN DH		274.82	EA	274.82
				TWIN UNIT CHESTNUT BRONZE WITH				
				LE GLASS				
	7	7		EA CARADCO 2814 DH 7/8" WOOD GRL		10.37	EA	72.59
	7	7		EA CARADCO 2814 DH SCREEN		6.53	EA	45.71
				CHESTNUT BRONZE				
	3	3		EA CARADCO G2824 GUARDIAN DH		162.78	EA	488.34
				CHESTNUT BRONZE WITH LE GLASS				
	3	3		EA CARADCO 2824 DH 7/8" WOOD GRL		10.37	EA	31.11
	3	3		EA CARADCO 2824 DH SCREEN		7.59	EA	22.77
				CHESTNUT BRONZE				
	2	2		EA CARADCO G2-2824 GUARDIAN DH		341.49	EA	682.98

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	**CONTINUED**



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP	
DATE	NUMBER
11/25/97	139702
12:57:14	TERM:032

SOLD TO:
 ASPERLINE
 ROUTE 150
 R.D.#1, BOX 240
 LOCK HAVEN PA 17745

SHIP TO:

NET DUE FEB. 23, 1998.

TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
7177481880		10042	01	MMW	11/17/97	DIRECT SHIP	NET 90 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	2	2		CARADCO G2-3222 GUARDIAN DH TWIN UNIT SANDSTONE WITH LE GLASS				349.99	EA	699.98
	1	1		CARADCO FM 6/0X6/3 FRENCH MANOR PATIO DOOR WITH LE GLASS SANDSTONE AND ANTIQUE HARDWARE				934.70	EA	934.70
	4	4		CARADCO 3222 DH 7/8" WOOD GRL				13.82	EA	55.28
	4	4		CARADCO 3222 DH SCREEN SANDSTONE				7.59	EA	30.36
	1	1		CARADCO G2820 GUARDIAN DH CHESTNUT BRONZE WITH LE GLASS 5-9/16" JAMB				165.12	EA	165.12
	1	1		CARADCO 2820 DH 7/8" WOOD GRL				10.37	EA	10.37
	1	1		CARADCO 2820 DH SCREEN SANDSTONE				7.17	EA	7.17
	8	8		CARADCO G2814 GUARDIAN DH CHESTNUT BRONZE WITH LE GLASS				129.77	EA	1,038.16
	8	8		CARADCO 2814 DH 7/8" WOOD GRL				10.37	EA	82.96
	7	7		CARADCO 2814 DH SCREEN CHESTNUT BRONZE				6.53	EA	45.71
	1	1		CARADCO 2814 DH SCREEN CHESTNUT BRONZE				6.53	EA	6.53
	3	3		CARADCO G2820 GUARDIAN DH CHESTNUT BRONZE WITH LE GLASS				148.73	EA	446.19
	3	3		CARADCO 2820 DH 7/8" WOOD GRL				10.37	EA	31.11
	3	3		CARADCO 2820 DH SCREEN CHESTNUT BRONZE				7.17	EA	21.51
	3	3		CARADCO G2824 GUARDIAN DH				162.78	EA	488.34

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
 1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP	
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11/25/97	139707
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ROUTE 150
R.D.#1, BOX 240
LOCK HAVEN PA 17745

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TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
7177481880		102297	01	MMW	11/17/97	DIRECT SHIP	NET 90 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
				CARADCO						
	8	8		EA CARADCO G2414 GUARDIAN DH				131.54	EA	1,052.32
				HARTFORD GREEN WITH LE GLASS						
				AND GRILL BETWEEN THE GLASS						
	9	9		EA CARADCO 2414 DH SCREEN				6.32	EA	50.56
				HARTFORD GREEN						
	3	3		EA CARADCO N31 CASEMENT HARTFORD				133.28	EA	399.84
				GREEN WITH LE GLASS AND GRILL						
				BETWEEN THE GLASS						
				RH						
	3	3		EA CARADCO N31 CASEMENT HARTFORD				133.28	EA	399.84
				GREEN WITH LE GLASS AND GRILL						
				BETWEEN THE GLASS LH						
	6	6		EA CARADCO N31 CASEMENT SCREEN				3.94	EA	23.64
				CHESTNUT BRONZE						
	2	2		EA CARADCO A31RG-11-V AWNING UNIT				145.59	EA	291.18
				WITH LE GLASS AND GRILL						
				BETWEEN THE GLASS 3X2						
				EA CARADCO N31 AWNING CHESTNUT				4.21	EA	8.42
				BRONZE						
TERMS: NET										

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB-TOTAL	2,225.80
SALES TAX PA	0.00
TOTAL AMOUNT	2,225.80



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

CREDIT MEMO

DATE	NUMBER
10/01/97	132986
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 ASPERLINE
 ROUTE 150
 R.D.#1, BOX 240
 LOCK HAVEN PA 17745

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TAX EXEMPTION NUMBER: 18-03207-0-

CUSTOMER NO.	P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS
7177481880	9874	01	KEL	10/01/97	SHIPPED	NET 90 DAYS

LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION	%	PRICE	U/M	AMOUNT
				CREDIT MEMORANDUM				
	2	2		EA CARADCO 2014 DH SCREEN HUNTER GREEN		6.11	EA	12.22
				SHORT & CHARGED FOR ON INV. 131204 ON 9-19-97				
				TERMS: NET				

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
 1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUBTOTAL	12.22
SALES TAX PA	0.00
TOTAL AMOUNT	12.22



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP	
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10/07/97	133403
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ASPERLINE
ROUTE 150
R.D.#1, BOX 240
LOCK HAVEN PA 17745

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TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
7177481880		9937	01	DAW	10/07/97	DIRECT SHIP	SEE BELOW			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	2	2		EA	CARADCO SCREEN R27B			3.95	EA	7.90
	1	1		EA	CARADCO MOH 6-0 LE ANTDW			793.42	EA	793.42
	4	4		EA	CARADCO WOOD GRIL 3-0			25.38	EA	101.52
	2	2		EA	CARADCO SCREEN 3-0 PREM PATIO			58.86	EA	117.72
	1	1		EA	CARADCO CD1U1-2814 GUARD LE 90			129.77	EA	129.77
	1	1		EA	CARADCO WG2814 WD GRILL 6/6			10.37	EA	10.37
	1	1		EA	CARADCO SCREEN 2814-B			6.54	EA	6.54
	3	3		EA	CARADCO CD1U1-2820 LE			148.74	EA	446.22
	5	5		EA	CARADCO WG 2820 WOOD GRILL			10.37	EA	51.85
	5	5		EA	CARADCO SCREEN 2820-B			7.17	EA	35.85
	1	1		EA	CARADCO CD1U2-2820 LE TWIN			313.13	EA	313.13
	2	2		EA	CARADCO WG2820 WD GRILL			10.37	EA	20.74
	2	2		EA	CARADCO SCREEN 2820-B			7.17	EA	14.34
	1	1		EA	CARADCO CMCU1-60X68 LE HR			793.42	EA	793.42
	1	1		EA	CARADCO CMCU1-60X68 LE AND L			793.42	EA	793.42
	2	2		EA	CARADCO WOOD GRILL 3-0			25.38	EA	50.76
	1	1		EA	CARADCO SCREEN 3-0 PATIO DOOR			58.86	EA	58.86
	1	1		EA	CARADCO CB SPND OCT IG LE			193.32	EA	193.32
	1	1		EA	CARADCO CSC BSC TWN HG 4050 TM			1433.66	EA	1,433.66
	2	2		EA	CARADCO SC WD GRIL 4050 LH			43.74	EA	87.48
	2	2		EA	CARADCO SC WD GRIL 4050 RH			43.74	EA	87.48
	1	1		EA	CARADCO CSC BSC TWN HG 4050			1433.66	EA	1,433.66
	1	1		EA	CARADCO CLD OCT 7/8 WD GRIL			36.40	EA	36.40
	1	1		EA	STOP OVER & SEPARATION CHARGE			118.00	EA	118.00
TERMS: NET 90 DAYS DUE DATE: 01/05/98										

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL	13,225.66
SALES TAX PA	0.00
TOTAL AMOUNT	13,225.66



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP

DATE	NUMBER
10/07/97	133603
08:01:29	TERM:032

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ASPERLINE
ROUTE 150
R.D.#1, BOX 240
LOCK HAVEN PA 17745

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TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
7177481880		9937	01	DAW	10/07/97	DIRECT SHIP	SEE BELOW		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION		%	PRICE	U/M	AMOUNT
				CARADCO					
	4	4		EA	CARADCO GUARD G2814 CD1U1-2814		129.77	EA	519.08
	4	4		EA	CARADCO WG2814 GRIL 6/6		10.37	EA	41.48
	4	4		EA	CARADCO SCREEN 2814-G		6.54	EA	26.16
	2	2		EA	CARADCO GUARD CD181-2828 LE		176.51	EA	353.02
	2	2		EA	CARADCO WG2828 WD GRILL 6/6		10.37	EA	20.74
	2	2		EA	CARADCO SCREEN 2828-G		8.02	EA	16.04
	1	1		EA	CARADCO HG FM FX/LH/FX 30/30/30X68 LE		1366.91	EA	1,366.91
	3	3		EA	CARADCO WD GRIL 3-0		25.38	EA	76.14
	1	1		EA	CARADCO SCN 2828-G CARMESH		8.02	EA	8.02
	3	3		EA	CARADCO CD1U1-2814 LE G2814		129.77	EA	389.31
	3	3		EA	CARADCO WG2814 WD GRILL		10.37	EA	31.11
	3	3		EA	CARADCO SCREEN 2814-B		6.54	EA	19.62
	1	1		EA	CARADCO CD1U2-2814 TW CB LE		274.83	EA	274.83
	2	2		EA	CARADCO WG2814 7/8 WD GRILL		10.37	EA	20.74
	2	2		EA	CARADCO SCREEN 2814-3 28X14		6.54	EA	13.08
	3	3		EA	CARADCO CD1U1-2824 GUARD LE		162.78	EA	488.34
	3	3		EA	CARADCO WG2824 WD GRILL		10.37	EA	31.11
	3	3		EA	CARADCO SCREEN 2824-B		7.60	EA	22.80
	2	2		EA	CARADCO CD1U2-2824 GUARD TWIN		341.49	EA	682.98
	4	4		EA	CARADCO WG2824 WD GRILL		10.37	EA	41.48
	4	4		EA	CARADCO SCREEN 2824		7.60	EA	30.40
	2	2		EA	CARADCO CD1U3-2820 LE GUARD		469.03	EA	938.06
	6	6		EA	CARADCO WG2820 WD GRIL 6/6		10.37	EA	62.22
	6	6		EA	CARADCO SCREEN 2820-B		7.17	EA	43.02
	1	1		EA	CARADCO CC1U1-1927 1R27B LE		130.91	EA	130.91
	1	1		EA	CARADCO CC1U1-1927 1R27B LE		130.91	EA	130.91
	2	2		EA	CARADCO WG R27 WD GRILLES		6.92	EA	13.84

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL

SALES TAX

TOTAL
AMOUNT

CONTINUED



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP	
DATE	NUMBER
10/10/97	134200
09:51:12	TERM:032

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ASPERLINE
ROUTE 150
R.D.#1, BOX 240
LOCK HAVEN PA 17745

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TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO:		P.O. NO:	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
7177481880		-	01	DAW	10/10/97	DIRECT SHIP	NET 90 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
				CARADCO						
	1	1		EA CARADCO SCN FR 3-0 HD L				208.07	EA	208.07
	1	1		EA CARADCO SC SCN 4050B L LH				83.77	EA	83.77
	1	1		EA CARADCO SC SCN 4050B R RH				83.77	EA	83.77
			</							

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL	375.61
SALES TAX PA	0.00
TOTAL AMOUNT	375.61



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

COPY-01

INVOICE	
DATE	NUMBER
10/24/97	134801
09:38:03	TERM: 040

OCT. 23 1997

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ASPERLINE
ROUTE 150
R.D.#1, BOX 240
LOCK HAVEN PA 17745

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TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
7177481880			01	KMA	10/24/97	SHIPPED	NET 5 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	1	1		EA CARADCO TRAPZOID BRONZE CLAD 100-61/64" X 107-1/2", LOW E 6-9/16" JAMB (REPLACE 1 MISSED LOADING ON INV # 134322 - 10/14/97 DLVY)				1591.70	EA	1,591.70
TERMS: NET										

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL	1,591.70
SALES TAX PA	0.00
TOTAL AMOUNT	1,591.70

TOTAL AMOUNT	1,591.70
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405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP	
DATE	NUMBER
10/28/97	134492
10:01:12	TERM:032

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ASPERLINE
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R.D.#1, BOX 240
LOCK HAVEN

PA 17745

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TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.	P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS
7177481880	-	01	DAW	10/28/97	DIRECT SHIP	SEE BELOW

LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION	%	PRICE	U/T	AMOUNT
	1	1		EA CARADCO XXW555 DL/HRT		6.62	EA	13.24
	1	1		EA CARADCO SCREEN 2828-G CHARMESH		8.02	EA	8.02
	1	1		EA STOP OFF CHARGE		118.00	EA	118.00
TERMS: NET 90 DAYS DUE DATE: 01/26/98								

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

SUB TOTAL	5,147.29
SALES TAX PA	0.00
TOTAL AMOUNT	5,147.29

VED BY



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP	
DATE	NUMBER
10/28/97	135492
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ROUTE 150
R.D.#1, BOX 240
LOCK HAVEN

PA 17745

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TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO		P.O. NO	SLS	O/E	SHIP DATE	SHIP VIA	TERMS	
7177481880		-	01	DAN	10/28/97	DIRECT SHIP	SEE BELOW	
LINE NO	QTY ORD	QTY SHIP	QTY B.O	ITEM DESCRIPTION			PRICE	AMOUNT
	4	4		EA	CARADCO CD1U1-2814 GUARD LE		129.77	519.08
	4	4		EA	CARADCO WG2814 WD GRILL 6/6		10.37	41.48
	4	4		EA	CARADCO SCREEN 2814-G CHARMESH		6.54	26.16
	1	1		EA	CARADCO CD1U2-2814 TM LE GUARD		351.89	351.89
	2	2		EA	CARADCO WG2814 WOOD GRILL 6/6		10.37	20.74
	2	2		EA	CARADCO SCREEN 2814-G		6.54	13.08
	1	1		EA	CARADCO CD1U1-2820 LE GUARD		148.74	148.74
	1	1		EA	CARADCO WG 2820 WD GRILL 6/6		10.37	10.37
	1	1		EA	CARADCO SCREEN 2820-G CHARMESH		7.17	7.17
	2	2		EA	CARADCO CD1U2-2820 LE GUARD TM		313.13	626.26
	4	4		EA	CARADCO WG 2820 WD GRILL 6/6		10.37	41.48
	4	4		EA	CARADCO SCREEN 2820 CHARMESH		7.17	28.68
	2	2		EA	CARADCO CD1U1-2824 LE GUARD		162.79	325.58
	2	2		EA	CARADCO WG 2824 WOOD GRILL 6/6		10.37	20.74
	2	2		EA	CARADCO SCREEN 2824 CHARMESH		7.60	15.20
	4	4		EA	CARADCO CD1U2-2824 GUARD LE		341.49	1,365.96
	8	8		EA	CARADCO WG 2824 WOOD GRILL 6/6		10.37	82.96
	3	3		EA	CARADCO SCREEN 2824 CHARMESH		7.60	22.80
	3	3		EA	CARADCO G2828 GUARD TM LE		252.09	756.27
	3	3		EA	CARADCO WG2828 WOOD GRILL 6/6		10.37	31.11
	3	3		EA	CARADCO SCREEN 2828 CHARMESH		8.02	24.06
	2	2		EA	CARADCO CD1U1-1620 GUARD LE		123.85	247.70
	2	2		EA	CARADCO WG1620 WOOD GRILL 4/4		6.92	13.84
	2	2		EA	CARADCO SCREEN 1620-G CHARMESH		6.54	13.08
	1	1		EA	CARADCO WG2820 WD GRILL 6/6		10.37	10.37
	1	1		EA	CARADCO WG3624 WD GRILL 8/8		13.83	13.83
	15	15		EA	CARADCO WG2814 WD GRILL 6/6		10.37	155.55
	5	5		EA	CARADCO SCREEN 2820-B		7.17	35.85

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

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SUB TOTAL

SALES TAX

TOTAL
AMOUNT

CONTINUED



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

INVOICE

DATE	NUMBER
10/28/97	136655
16:48:38	TERM: 040

OCT 30 1997

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R.D. #1, BOX 240
LOCK HAVEN PA 17745S
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TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS				
7177481880		9981		01	KMA	10/28/97	DELIVER	TK	2% 10 DAYS, NET 30 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT	
	1	1		EA	COMBINATION WD DR 3/0X6/8 H200					158.72	EA	158.72
	1	1		PK	STANLEY HDW SP1750 US2C					4.23	PK	4.23

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

A. S. - 1770-97

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INVOICE

DATE _____

NUMBER

10/31/97

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2004-2005

SOLD TO

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References

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

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SHIP TO

CUSTOMER NO.	P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS
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ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
\$1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

SUB TOTAL

35

SALES TAX**TOTAL AMOUNT**

15

SOULT

WHOLESALE COMPANY

CLEARFIELD, PA

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP

DATE	NUMBER
09/12/97	130175
11:25:06	TERM: 032

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 ASPERLINE
 ROUTE 150
 R.D.#1, BOX 240
 LOCK HAVEN

PA 17745

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TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
7177481880		9794	01	MMW	08/29/97	DIRECT SHIP	NET 90 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION		%	PRICE	U/M	AMOUNT
	4	4		EA	CARADCO 2814 DH SCREEN		6.53	EA	26.12
					CHESTNUT BRONZE				
	3	3		EA	CARADCO 62820 GUARDIAN DH		148.74	EA	446.22
					CHESTNUT BRONZE WITH LE GLASS				
	3	3		EA	CARADCO 2820 DH 7/8" WOOD GRL		10.37	EA	31.11
	3	3		EA	CARADCO 2820 DH SCREEN		7.17	EA	21.51
					CHESTNUT BRONZE				
					ORDER #9805				
	1	1		EA	CARADCO 62820 GUARDIAN DH		145.12	EA	145.12
					CHESTNUT BRONZE WITH LE GLASS				
					AND 6-9/16" JAMB				
	1	1		EA	CARADCO 63-2820 GUARDIAN DH		498.66	EA	498.66
					TRIPLE UNIT CHESTNUT BRONZE				
					WITH LE GLASS AND 6-9/16" JAMB				
	1	1		EA	CARADCO FM 6/0X6/5 PATIO DOOR		982.71	EA	982.71
					CHESTNUT BRONZE WITH LE GLASS				
					AND 6-9/16" JAMB AND ANTIQUE				
					HARDWARE				
	12	12		EA	CARADCO 2814 DH 7/8" WOOD GRL		10.37	EA	124.44
	14	14		EA	CARADCO 2814 DH SCREEN		7.17	EA	100.38
					CHESTNUT BRONZE				
	1	1		EA	CARADCO 2022 DH SCREEN		6.96	EA	6.96
					CHESTNUT BRONZE				
	2	2		EA	CARADCO FMOR 6-0 QUARTER ROUND		926.53	EA	1,853.06
					CHESTNUT BRONZE WITH TEMP. LE				
					GLASS AND WITH WOOD GRILL				
	1	1		EA	STOP OFF CHARGE		118.00	EA	118.00
							SUB TOTAL		13,184.73
							SALES TAX PA		0.00
							TOTAL AMOUNT		13,184.73

 ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
 1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY:

SOULT

WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

~~DIRECT SHIP~~

DATE

NUMBER

09/12/97

130175

11:25:06

TERM: 032

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ROUTE 150
R.D. #1, BOX 240
LOCK HAVEN

PA 17745

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TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.	P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS
7177481880	9794	01	MMW	08/29/97	DIRECT SHIP	NET 90 DAYS

LINE NO.	QTY. ORD.	QTY. SHIP.	QTY. B.O.	ITEM DESCRIPTION	%	PRICE	U/M	AMOUNT
				PATIO WOOD GRILL				
	2	2		EA CARADCO 3-0 PREM PATIO DOOR		58.86	EA	117.72
				SCREEN CHESTNUT BRONZE				
	1	1		EA CARADCO MCH 6/0X6/8 HALLMARK		793.42	EA	793.42
				PATIO DOOR RH WITH LE GLASS				
				AND ANTIQUE HDWE - CHESTNUT BRZ				
				ORDER #9803				
	2	2		EA CARADCO 3-0 HINGED DOOR 7/8"		25.38	EA	50.76
				PATIO WOOD GRILL				
	1	1		EA CARADCO 3-0 PREM PATIO DOOR		58.86	EA	58.86
				SCREEN - CHESTNUT BRONZE				
				ORDER #9803				
	8	8		EA CARADCO 62814 GUARDIAN DH		129.77	EA	1,038.16
				CHESTNUT BRONZE WITH LE GLASS				
	8	8		EA CARADCO 28X14 WOOD GRILLES		10.37	EA	82.96
	7	7		EA CARADCO 2814 DH SCREEN		6.53	EA	45.71
				CHESTNUT BRONZE				
	1	1		EA CARADCO 2814 DH SCREEN		6.53	EA	6.53
				CHESTNUT BRONZE				
	1	1		EA CARADCO 62814 GUARDIAN DH		168.30	EA	168.30
				CHESTNUT BRONZE WITH TEMP. LE				
				GLASS				
	1	1		EA CARADCO 2814 DH 7/8" WOOD GRL		10.37	EA	10.37
	1	1		EA CARADCO 2814 DH SCREEN		6.53	EA	6.53
				CHESTNUT BRONZE				
	2	2		EA CARADCO 62-2814 GUARDIAN DH		274.82	EA	549.64
				TWIN UNIT CHESTNUT BRONZE WITH				
				LE GLASS				
	4	4		EA CARADCO 2814 DH 7/8" WOOD GRL		10.37	EA	41.48

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
 1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL

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405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112
 PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP	
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09/12/97	130175
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TAX EXEMPTION NUMBER: 18-03200-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS				
7177481880		9794	01	MMW	08/29/97	DIRECT SHIP	NET 90 DAYS				
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT	
	4	4		EA	CARADCO XW43B CASEMENT SCREEN				5.42	EA	21.68
	1	1		EA	CHESTNUT BRONZE						
	2	2		EA	CARADCO 2R35B CASEMENT				285.61	EA	285.61
	2	2		EA	LR CHESTNUT BRONZE WITH LE GLS						
	2	2		EA	CARADCO R35 WOOD GRILLE				8.65	EA	17.30
	1	1		EA	CARADCO R35 CASEMENT SCREEN				4.48	EA	8.96
	1	1		EA	CHESTNUT BRONZE						
	1	1		EA	CARADCO DHRT2-28 DOUBLE HUNG				368.93	EA	368.93
	1	1		EA	ROUND TOP CHESTNUT BRONZE						
	1	1		EA	WITH LE GLASS						
	1	1		EA	CARADCO DHRT2-28 7/8" GRILLE				18.36	EA	18.36
	1	1		EA	CARADCO DHRT FLAT CASING				117.15	EA	117.15
	1	1		EA	DOUBLE HUNG ROUND TOP - PINE						
	2	2		EA	CARADCO MS 6/0X6/8 HANOR PATIO				813.44	EA	813.44
	2	2		EA	DOOR WITH LE GLASS AND ANTIQUE						
	2	2		EA	HARDWARE - CHESTNUT BRONZE						
	1	1		EA	CARADCO HINGED DOOR 7/8" WOOD				25.38	EA	50.76
	1	1		EA	GRILL						
	1	1		EA	CARADCO 3-0 PREM PATIO DOOR				58.86	EA	58.86
	1	1		EA	SCREEN CHESTNUT BRONZE						
	1	1		EA	CARADCO MCH 6/0X6/8 HALLMARK				793.42	EA	793.42
	1	1		EA	PATIO DOOR RH WITH LE GLASS						
	1	1		EA	AND ANTIQUE HARDWARE						
	1	1		EA	CHESTNUT BRONZE						
	1	1		EA	CARADCO MCH 6/0X6/8 HALLMARK				793.42	EA	793.42
	1	1		EA	PATIO DOOR LH WITH LE GLASS						
	1	1		EA	AND ANTIQUE HARDWARE						
	1	1		EA	CHESTNUT BRONZE						
	4	4		EA	CARADCO 3-0 HINGED DOOR 7/8"				25.38	EA	101.52
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. 1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.							SUB TOTAL				
							SALES TAX				

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
 1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

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TAX EXEMPTION NUMBER: 1E-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
7177481880		9794	01	NNW	09/29/97	DIRECT SHIP	NET 90 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
				CARADCO						
	6	6		EA	CARADCO G2814 GUARDIAN DH			129.77	EA	778.62
				CHESTNUT BRONZE WITH LE GLASS						
	6	6		EA	CARADCO 28X14 WOOD GRILLES			10.37	EA	62.22
	6	6		EA	CARADCO 2814 DH SCREEN			6.53	EA	39.18
				CHESTNUT BRONZE						
	1	1		EA	CARADCO G2814 GUARDIAN DH			168.30	EA	168.30
				CHESTNUT BRONZE WITH TEMP. LE						
				GLASS						
	1	1		EA	CARADCO 28X14 WOOD GRILLES			10.37	EA	10.37
	1	1		EA	CARADCO 2814 DH SCREEN			6.53	EA	6.53
				CHESTNUT BRONZE						
	1	1		EA	CARADCO G2-2820 GUARDIAN DH			313.13	EA	313.13
				TWIN UNIT CHESTNUT BRONZE WITH						
				LE GLASS						
	2	2		EA	CARADCO 28X20 WOOD GRILLES			10.37	EA	20.74
	2	2		EA	CARADCO 2820 DH SCREEN			7.17	EA	14.34
				CHESTNUT BRONZE						
	2	2		EA	CARADCO 28X28 WOOD GRILLES			10.37	EA	20.74
	2	2		EA	CARADCO 2828 DH SCREEN			8.01	EA	16.02
				CHESTNUT BRONZE						
	1	1		EA	CARADCO 1XW43B-R CASEMENT			174.80	EA	174.80
				CHESTNUT BRONZE WITH LE GLASS						
	1	1		EA	CARADCO XW43 WOOD GRILLE			12.10	EA	12.10
	1	1		EA	CARADCO XW43 CASEMENT SCREEN			5.42	EA	5.42
				CHESTNUT BRONZE						
	2	2		EA	CARADCO 2XW43B-LR CASEMENT			349.84	EA	699.68
				CHESTNUT BRONZE WITH LE GLASS						
	4	4		EA	CARADCO XW43 WOOD GRILLE			12.10	EA	48.40

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

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PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SALE	
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09/12/97	120187
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TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
0477/0400		000000	01	000	09/09/97	TERREST. CTR	NET 30 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	3	3		CARACCO EA CARACCO XXW67WS CASEMENT WITH TEMP. LE GLASS CC BSC FX				297.20	EA	891.60

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL	891.60
SALES TAX PA	0.00
TOTAL AMOUNT	891.60



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PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP	
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TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
7177481880		082597	01	MMW	08/29/97	DIRECT SHIP	NET 90 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	1	1		CARADCO						
	1	1		EA CARADCO 62914 GUARDIAN DH				129.77	EA	129.77
	1	1		CHESTNUT BRONZE WITH LE GLASS						
	1	1		EA CARADCO 2814 DH 7/8" WOOD GRL				10.37	EA	10.37
	1	1		EA CARADCO 2814 DH SCREEN				6.53	EA	6.53
				CHESTNUT BRONZE						

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL	146.67
SALES TAX FR	0.00
TOTAL AMOUNT	146.67

RECEIVED BY



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PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP	
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TAX EXEMPTION NUMBER: 18-03207-0-

CUSTOMER NO.		P.O. NO.	SES	O/E	SHIP DATE	SHIP VIA	TERMS			
7177481880		9837	01	MMW	08/29/97	DIRECT SHIP	NET 90 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	2	2		HUNTER GREEN WITH LE GLASS EA CARADCO XXW31 CASEMENT 7/8" WOOD GRILL				9.51	EA	19.02
	2	2		EA CARADCO XXW31 CASEMENT SCREEN CHESTNUT BRONZE				5.02	EA	10.04
	1	1		EA CARADCO 10' HUNTER GREEN MULL CONNECTOR				1.91	EA	1.91
	1	1		EA CARADCO DHRT FLAT INTERIOR CASING WITH EXTENSION JAMB DOUBLE HUNG ROUND TOP SMOOTH ON 3 SURFACES				93.15	EA	93.15
	1	1		EA CARADCO SPANDREL LEFT TRIANGLE HUNTER GREEN WITH TEMP. LE GLASS - NO CASING 6-9/16" JAMB 59-1/16X45-3/8X37-13/16" STANDALONE				307.68	EA	307.68
	1	1		EA CARADCO SPANDREL RIGHT TRIANGLE WITH TEMP. LE GLASS HUNTER GREEN - NO CASING 6-9/16" JAMB 37-13/16X45-3/8X59-1/16" STANDALONE				307.68	EA	307.68
	1	1		EA CARADCO SPANDREL RIGHT TRAPEZOID WITH TEMP. LE GLASS HUNTER GREEN - NO CASING 6-9/16" JAMB 81-7/8X34-1/2X53-1/8" STANDALONE				472.11	EA	472.11

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

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CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
7177481380		9837		01	MMW	08/29/97	DIRECT SHIP	NET 90 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
				6-9/16" JAMB							
	2	2		EA CARADCO 3220 DH SCREEN					7.38	EA	14.76
				HUNTER GREEN							
	2	2		EA CARADCO G2420 GUARDIAN DH					153.42	EA	306.84
				HUNTER GREEN WITH LE GLASS							
				6-9/16" JAMB							
	2	2		EA CARADCO 2420 DH SCREEN					6.96	EA	13.92
				HUNTER GREEN							
	2	2		EA CARADCO G4024 GUARDIAN DH					214.62	EA	429.24
				HUNTER GREEN WITH LE GLASS							
				6-9/16" JAMB							
	2	2		EA CARADCO 4024 DH SCREEN					8.22	EA	16.44
				HUNTER GREEN							
	1	1		EA CARADCO DHRT 28 HUNTER GREEN					231.81	EA	231.81
				DOUBLE HUNG ROUND TOP							
				6-9/16" JAMB							
	1	1		EA CARADCO 6/4X6/8 DH WITH LE					1028.08	EA	1,028.08
				GLASS W/ADA							
				HUNTER GREEN							
				6-9/16" JAMB							
				ORDER #9843							
	1	1		EA CARADCO 2XW31 CASEMENT					291.24	EA	291.24
				HUNTER GREEN WITH LE GLASS							
				LR							
	2	2		EA CARADCO XW31 CASEMENT 7/8"					9.51	EA	19.02
				WOOD GRILLS							
	2	2		EA CARADCO XW31 CASEMENT SCREEN					4.61	EA	9.22
				CHESTNUT BRONZE							
	1	1		EA CARADCO 2XXW31 CASEMENT LR					322.68	EA	322.68

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	**CONTINUED**



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

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DIRECT SHIP	
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TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
7177481880		9837	01	MMW	08/29/97	DIRECT SHIP	NET 90 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	3	3		CARADCO						
				EA CARADCO 62814 GUARDIAN DH				143.74	EA	431.22
				HUNTER GREEN WITH LE GLASS						
				6-9/16" JAMB						
	3	3		EA CARADCO 2814 DH SCREEN				6.53	EA	19.59
				HUNTER GREEN						
	2	2		EA CARADCO 63224 GUARDIAN DH				192.12	EA	384.24
				HUNTER GREEN WITH LE GLASS						
				6-9/16" JAMB						
	2	2		EA CARADCO 3224 DH SCREEN				7.80	EA	15.60
				HUNTER GREEN						
	2	2		EA CARADCO 63214 GUARDIAN DH				152.87	EA	305.74
				HUNTER GREEN WITH LE GLASS						
				6-9/16" JAMB						
	2	2		EA CARADCO 3214 DH SCREEN				6.74	EA	13.48
				HUNTER GREEN						
	2	2		EA CARADCO 62820 GUARDIAN DH				165.12	EA	330.24
				HUNTER GREEN WITH LE GLASS						
				6-9/16"						
	2	2		EA CARADCO 2820 DH SCREEN				7.17	EA	14.34
				HUNTER GREEN						
	1	1		EA CARADCO 62-2416 GUARDIAN DH				365.24	EA	365.24
				TWIN UNIT HUNTER GREEN WITH						
				TEMP. LE GLASS						
				6-9/16" JAMB						
	2	2		EA CARADCO 2416 DH SCREEN				6.53	EA	13.06
				HUNTER GREEN						
	2	2		EA CARADCO 63220 GUARDIAN DH				175.55	EA	351.10
				HUNTER GREEN WITH LE GLASS						

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

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SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	

SUB-TOTAL	891.60
SALES TAX PA	0.00
TOTAL AMOUNT	891.60

SOULTWHOLESALE COMPANY
CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP	
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TAX EXEMPTION NUMBER: 18-03E07-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
7177431880		9924	01	MMW	09/10/97	DIRECT SHIP	NET 90 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION		%	PRICE	U/M	AMOUNT
	10	10		CARADCO					
	2	2		EA	CARADCO CLASSIC SILL STOP 2-0		0.90	EA	19.00
	2	2		EA	CARADCO CLASSIC SILL STOP 2-8		1.17	EA	2.34
	2	2		EA	CARADCO CLASSIC SILL STOP 3-0		1.26	EA	2.52
TERMS: NET									
SUB-TOTAL									13.86
SALES TAX PA									0.00
TOTAL AMOUNT									13.86

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

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TAX EXEMPTION NUMBER: 18-03207-0-

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
7177481580		BONNIE P.	01	MMW	09/08/97	DIRECT SHIP	NET 90 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	2	2		CARADCO EA CARADCO MS 6'0X6'8" HINGED PATIO DOOR HUNTER GREEN WITH LE GLASS AND ANTIQUE HARDWARE 6-9/16" JAMB				836.72	EA	1,673.44
	2	2		EA CARADCO 3-0 PREM PATIO DOOR SCREEN HUNTER GREEN				56.86	EA	112.72
	1	1		EA CARADCO DM 6-4X6-8 WITH LE GLASS AND 6-9/16" JAMB ANTIQU HUNTER GREEN W/ADA SILL				1023.08	EA	1,023.08
TERMS: NET										

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

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PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP	
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TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
7177481880		9874	01	MMW	09/08/97	DIRECT SHIP	NET 90 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION		%	PRICE	U/M	AMOUNT
5	5	5		EA	CARADCO 2824 DH 7/8" WOOD GRL		10.37	EA	51.85
5	5	5		EA	CARADCO 2824 DH SCREEN		7.59	EA	37.95
					CHESTNUT BRONZE				
4	4	4		EA	CARADCO 3222 GUARDIAN DH		167.10	EA	668.40
					WITH LE GLASS CHESTNUT BRONZE				
4	4	4		EA	CARADCO 3222 DH 7/8" WOOD GRL		13.82	EA	55.28
4	4	4		EA	CARADCO 3222 DH SCREEN		7.59	EA	30.36
					CHESTNUT BRONZE				
1	1	1		EA	CARADCO 10-0 HUNTER GREEN		1.91	EA	1.91
					MULLION CONN				
1	1	1		EA	CARADCO DHRT FLAT INTERIOR		93.15	EA	93.15
					CASING 28				
2	2	2		EA	CARADCO DHOR DOUBLE HUNG		517.23	EA	1,034.46
					QUARTER ROUND WITH LE GLASS				
					AND WITH WOOD GRILL				
					HUNTER GREEN				
2	2	2		EA	CARADCO DHOR INTERIOR FLAT		93.15	EA	186.30
					CASING 2-24				
1	1	1		EA	STOP OFF CHARGE		118.00	EA	118.00
TERMS: NET									

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

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SUB TOTAL	7,634.79
SALES TAX PA	0.00
TOTAL AMOUNT	7,634.79

SOULTWHOLESALE COMPANY
CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP

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NET DUE DEC. 18, 1997

TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.	P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS
7177481880	9874	01	MMW	09/08/97	DIRECT SHIP	NET 90 DAYS

LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION	%	PRICE	U/M	AMOUNT
	6	6		HUNTER GREEN				
	6	6		EA CARADCO 2814 DH 7/8" WOOD GRL		10.37	EA	62.22
				EA CARADCO 2814 DH SCREEN		6.11	EA	36.66
	2	2		HUNTER GREEN				
				EA CARADCO 62820 GUARDIAN DH		148.73	EA	297.46
				WITH LE GLASS				
	2	2		HUNTER GREEN				
	2	2		EA CARADCO 2820 DH 7/8" WOOD GRL		10.37	EA	20.74
	2	2		EA CARADCO 2820 DH SCREEN		7.17	EA	14.34
	2	2		HUNTER GREEN				
				EA CARADCO 62-2420 GUARDIAN DH		291.35	EA	582.70
				TWIN UNIT WITH LE GLASS				
	4	4		HUNTER GREEN				
	4	4		EA CARADCO 2420 DH 7/8" WOOD GRL		10.37	EA	41.48
				EA CARADCO 2420 DH SCREEN		6.96	EA	27.84
	1	1		HUNTER GREEN				
				EA CARADCO DHRT 28 DOUBLE HUNG		202.11	EA	202.11
				ROUND TOP WITH LE GLASS				
	1	1		HUNTER GREEN				
				EA CARADCO DHRT 28 DOUBLE HUNG		14.04	EA	14.04
				ROUND TOP 7/8" GRILL				
	3	3		ORDER #9877				
				EA CARADCO 62814 GUARDIAN DH		129.77	EA	389.31
				WITH LE GLASS CHESTNUT BRONZE				
	3	3		EA CARADCO 2814 DH 7/8" WOOD GRL		10.37	EA	31.11
	3	3		EA CARADCO 2814 DH SCREEN		6.11	EA	18.33
				CHESTNUT BRONZE				
	5	5		EA CARADCO 62824 GUARDIAN DH		162.78	EA	813.90
				WITH LE GLASS CHESTNUT BRONZE				

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB-TOTAL

SALES TAX

TOTAL
AMOUNT

CONTINUED



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP

DATE	NUMBER
09/19/97	131204
11:52:08	TERM: 032

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ASPERLINE
ROUTE 150
R.D. #1, BOX 240
LOCK HAVEN PA 17745

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NET DUE DEC 18, 1997

TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
7177481880		9874	01	MMW	09/08/97	DIRECT SHIP	NET 90 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	1	1		CARADCO MS 6/0X6/8 HINGED PATIO DOOR WITH LE GLASS HUNTER GREEN LH AND ANTIQUE HARDWARE				813.44	EA	813.44
	2	2		CARADCO 3-0 HINGED PATIO DOOR 7/8" WOOD GRILL				25.38	EA	50.76
	1	1		CARADCO 3-0 PREM PATIO DOOR HUNTER GREEN				58.86	EA	58.86
	1	1		CARADCO 2014 GUARDIAN DH HUNTER GREEN WITH LE GLASS				112.90	EA	112.90
	1	1		CARADCO 2014 DH 7/8" WOOD GRL				10.37	EA	10.37
	1	1		CARADCO 2014 DH SCREEN HUNTER GREEN				6.11	EA	6.11
	1	1		CARADCO G2-2014 GUARDIAN DH TWIN UNIT WITH TEMP. LE GLASS HUNTER GREEN				296.13	EA	296.13
	2	2		CARADCO 2014 DH 7/8" WOOD GRL				10.37	EA	20.74
	2	2		CARADCO 2014 DH SCREEN HUNTER GREEN				6.11	EA	12.22
	2	2		CARADCO 2014 DH SCREEN HUNTER GREEN				6.11	EA	12.22
	4	4		CARADCO G2814 GUARDIAN DH HUNTER GREEN WITH LE GLASS				129.77	EA	519.08
	4	4		CARADCO 2814 DH 7/8" WOOD GRL				10.37	EA	41.48
	4	4		CARADCO 2814 DH SCREEN HUNTER GREEN				6.53	EA	26.12
	3	3		CARADCO G2-2814 GUARDIAN DH TWIN UNIT WITH LE GLASS				274.82	EA	824.46

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1-1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP

DATE	NUMBER
09/26/97	132341
16:24:05	TERM: 032

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ASPERLINE
ROUTE 150
R.D. #1, BOX 240
LOCK HAVEN

PA 17745

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TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.	P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS
7177481880	9903	01	MMW	09/22/97	DIRECT SHIP	NET 90 DAYS

LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION	%	PRICE	U/M	AMOUNT
	3	3		CHESTNUT BRONZE EA CARADCO 62-3624 GUARDIAN DH TWIN UNIT WITH TEMP. LE GLASS		550.88	EA	1,652.64
	6	6		CHESTNUT BRONZE EA CARADCO 3624 DH 7/8" WOOD GRILL		13.82	EA	82.92
	6	6		EA CARADCO 3624 DH SCREEN		8.01	EA	48.06
	1	1		CHESTNUT BRONZE EA CARADCO HM 3-076-0X6-8 PATIO DOOR UNIT FIXED LH WITH LE GLASS AND ANTIQUE HARDWARE		1186.91	EA	1,186.91
	3	3		CHESTNUT BRONZE EA CARADCO 3-0 HINGED PATIO DOOR 7/8" WOOD GRILL		25.38	EA	76.14
	1	1		EA CARADCO 3-0 PREM PATIO DOOR SCREEN CHESTNUT BRONZE		58.86	EA	58.86
	1	1		EA CARADCO HM 6-073-0X6-8 PATIO DOOR UNIT FIXED RH WITH LE GLASS AND ANTIQUE HARDWARE		1186.91	EA	1,186.91
	3	3		CHESTNUT BRONZE EA CARADCO 3-0 HINGED PATIO DOOR 7/8" WOOD GRILL		25.38	EA	76.14
	1	1		EA CARADCO 3-0 PREM PATIO DOOR SCREEN CHESTNUT BRONZE		58.86	EA	58.86
TERMS: NET								

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL	16,839.57
SALES TAX PA	0.00
TOTAL AMOUNT	16,839.57



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP

DATE	NUMBER
09/24/97	132941

16:24:05 TEFH:032

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ASPERLINE
ROUTE 150
R.D.#1, BOX 240
LOCK HAVEN PA 17745

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TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
7177481880		9903	01	MMW	09/22/97	DIRECT SHIP	NET 90 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION		%	PRICE	U/M	AMOUNT
				ORDER #9898					
	2	2		EA	CARADCO 2814 DH 7/8" WOOD GRL		10.37	EA	20.74
	3	3		EA	CARADCO 3614 DH 7/8" WOOD GRL		13.82	EA	41.46
	14	14		EA	CARADCO 3228 DH 7/8" WOOD GRL		13.82	EA	193.48
	2	2		EA	CARADCO R43 CASEMENT 7/8" WOOD GRILL		8.65	EA	17.30
				ORDER #9892					
	2	2		EA	CARADCO 88DH JAMB LINER 2824		12.04	EA	24.08
	2	2		EA	CARADCO 88DH JAMB LINER 2824 (2 RIGHT AND 2 LEFT)		12.04	EA	24.08
	1	1		EA	CARADCO 2R27 LR CASEMENT CHESTNUT BRONZE WITH LE GLASS		262.40	EA	262.40
	2	2		EA	CARADCO R27 CASEMENT 7/8" WOOD GRILL		6.92	EA	13.84
	2	2		EA	CARADCO R27 CASEMENT SCREEN CHESTNUT BRONZE		3.94	EA	7.88
				(ABOVE IS ORDER #9909)					
				ORDER #9909					
	1	1		EA	CARADCO 62016 GUARDIAN DH		150.06	EA	150.06
				CHESTNUT BRONZE WITH LE GLASS AND TEMP. GLASS					
	1	1		EA	CARADCO 2016 DH 7/8" WOOD GRL		10.37	EA	10.37
	1	1		EA	CARADCO 2016 DH SCREEN		6.32	EA	6.32
				CHESTNUT BRONZE					
	2	2		EA	CARADCO 62-3620 GUARDIAN DH		350.28	EA	700.56
				TWIN UNIT CHESTNUT BRONZE WITH LE GLASS					
	4	4		EA	CARADCO 3620 DH 7/8" WOOD GRL		13.82	EA	55.28
	4	4		EA	CARADCO 3620 DH SCREEN		7.59	EA	30.36
							SUB-TOTAL		
							SALES TAX		
							TOTAL AMOUNT		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

4/1/98 CONTINUED

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WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP

DATE

NUMBER

09/26/97

132361

16:24:05

TERM: 032

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R.D.#1, BOX 240

LOCK HAVEN

PA 17745

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TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
7177481880		9903	01	MMW	09/22/97	DIRECT SHIP	NET 90 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
				CHESTNUT BRONZE WITH LE GLASS AND TEMP. GLASS AND 6-9/16" JAMB						
	3	3		EA	CARADCO 2828 DH 7/8" WOOD GRILL		10.37	EA	31.11	
	3	3		EA	CARADCO 2828 DH SCREEN		8.01	EA	24.03	
	2	2		EA	CARADCO 62-2828 GUARDIAN DH TWIN UNIT WITH TEMP. LE GLASS 6-9/16" JAMB		546.56	EA	1,093.12	
	4	4		EA	CARADCO 2828 DH 7/8" WOOD GRILL		10.37	EA	41.48	
	4	4		EA	CARADCO 2828 DH SCREEN		8.01	EA	32.04	
				CHESTNUT BRONZE						
	1	1		EA	CARADCO 1N51 CASEMENT		181.75	EA	181.75	
				CHESTNUT BRONZE WITH LE GLASS 6-9/16" JAMB						
	1	1		EA	CARADCO 1N51 CASEMENT		181.75	EA	181.75	
				CHESTNUT BRONZE WITH LE GLASS 6-9/16" JAMB						
	2	2		EA	CARADCO N51 CASEMENT 7/8" WOOD GRILL		10.37	EA	20.74	
	2	2		EA	CARADCO N51 CASEMENT SCREEN		5.28	EA	10.56	
				CHESTNUT BRONZE						
	2	2		EA	CARADCO XW67 CASEMENT WITH TEMP LE GLASS		292.13	EA	584.26	
				CHESTNUT BRONZE AND 6-9/16" JAMB						
	2	2		EA	CARADCO XW67 CASEMENT 7/8" WOOD GRILL		17.29	EA	34.58	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL

SALES TAX

TOTAL AMOUNT

COMPUTED



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP	
DATE	NUMBER
09/24/97	132341
16:24:05	TERM: 032

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R.D.#1, BOX 240
LOCK HAVEN

PA 17745

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TAX EXEMPTION NUMBER: 18-03207-0

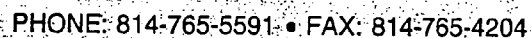
CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
7177481880		9903	01	MMW	09/22/97	DIRECT SHIP	NET 90 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION		%	PRICE	U/M	AMOUNT
	2	2		CARADCO					
				EA CARADCO MS 6/0X6/8 PATIO DOOR			836.71	EA	1,673.42
				CHESTNUT BRONZE WITH LE GLASS					
				AND 6-9/16" JAMB AND ANTIQUE					
				HARDWARE					
	3	3		EA CARADCO MS 6/0X6/8 PATIO DOOR			836.71	EA	2,510.13
				CHESTNUT BRONZE WITH LE GLASS					
				AND 6-9/16" JAMB AND ANTIQUE					
				HARDWARE					
	10	10		EA CARADCO 3-0 HINGED PATIO DOOR			25.38	EA	253.80
				7/8" WOOD GRILL 3X5					
	7	7		EA CARADCO 3-0 PREM PATIO DOOR			58.86	EA	412.02
				SCREEN CHESTNUT BRONZE					
	1	1		EA CARADCO MS 3-0/6-0 PATIO DOOR			1236.10	EA	1,236.10
				FIXED WITH LE GLASS					
				CHESTNUT BRONZE AND ANTIQUE					
				HARDWARE - 6-9/16" JAMB					
	1	1		EA CARADCO MS 3-0/6-0 PATIO DOOR			1236.10	EA	1,236.10
				FIXED WITH LE GLASS					
				CHESTNUT BRONZE AND ANTIQUE					
				HARDWARE					
				6-9/16" JAMB					
	3	3		EA CARADCO G2814 GUARDIAN DH			143.74	EA	431.22
				CHESTNUT BRONZE WITH LE GLASS					
				6-9/16" JAMB					
	3	3		EA CARADCO 2814 DH 7/8" WOOD GRIL			10.37	EA	31.11
	3	3		EA CARADCO 2814 DH SCREEN			6.53	EA	19.59
				CHESTNUT BRONZE					
	3	3		EA CARADCO G2828 GUARDIAN DH			271.67	EA	815.01

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	

CONTINUED



DIRECT SHIP	
DATE	NUMBER
09/26/97	132073
16:26:52	TERM: 032

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ROUTE 150
R.D.#1, BOX 240
LOCK HAVEN PA 17745

SHIP TO

TAX EXEMPTION NUMBER: 18-03207-0-

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ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
12% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL	852.28
SALES TAX @ 9%	0.00
TOTAL AMOUNT	852.28



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP	
DATE	NUMBER
08/28/97	126130
10:01:21	TECH:032

SOLD TO:
ASPERLINE
ROUTE 150
R.D. #1, BOX 240
LOCK HAVEN PA 17745

SHIP TO:

NET DUE NOV. 26, 1997

TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
7177481880		9801		01	MMW	08/18/97	DIRECT SHIP	NET 90 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	1	1		SANDSTONE CARADCO A31XW AWNING SCREEN				4.61	EA	4.61
				SANDSTONE						
	1	1		EA STOP OFF CHARGE				118.00	EA	118.00
							</			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB-TOTAL	5,494.02
SALES TAX PA	0.00
TOTAL AMOUNT	5,494.02



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP	
DATE	NUMBER
08/28/97	128120
10:01:21	TERM: 032

SOLD TO
 ASPERLINE
 ROUTE 150
 R.D. #1, BOX 240
 LOCK HAVEN PA 17745

SHIP TO

NET DUE NOV. 26, 1997

TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS				
7177491890		9901	01	MMJ	08/19/97	DIRECT SHIP	NET 30 DAYS				
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT	
	2	2		EA	CARADCO XW43 CASEMENT				174.80	EA	349.60
					CHESTNUT BRONZE WITH LE GLASS						
	2	2		EA	CARADCO XW43 CASEMENT 7/8"				12.10	EA	24.20
					WOOD GRILL						
	2	2		EA	CARADCO XW43 CASEMENT SCREEN				5.42	EA	10.84
					CHESTNUT BRONZE						
					ORDER #9802						
	3	3		EA	CARADCO G2814 GUARDIAN DH				129.77	EA	389.31
					HUNTER GREEN WITH LE GLASS						
	3	3		EA	CARADCO 2814 DH SCREEN				6.53	EA	19.59
					HUNTER GREEN						
	1	1		EA	CARADCO G2824 GUARDIAN DH				162.78	EA	162.78
					HUNTER GREEN WITH LE GLASS						
	1	1		EA	CARADCO 2824 DH SCREEN				7.59	EA	7.59
					HUNTER GREEN						
	3	3		EA	CARADCO XXW67 CASEMENT				297.20	EA	891.60
					HUNTER GREEN WITH TEMP. LE						
					GLASS FIXED						
	1	1		EA	CARADCO 370X6/8 FRENCH MANOR				575.35	EA	575.35
					HUNTER GREEN RH WITH LE						
					GLASS AND ANTIQUE HARDWARE						
					ORDER #9799						
	4	4		EA	CARADCO R27 CASEMENT SCREEN				3.94	EA	15.76
					SANDSTONE						
	2	2		EA	CARADCO XW43 CASEMENT SCREEN				5.42	EA	10.84
					SANDSTONE						
	4	4		EA	CARADCO A25N AWNING SCREEN				3.54	EA	14.16
					SANDSTONE						
	4	4		EA	CARADCO A43N AWNING SCREEN				4.75	EA	19.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
 1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY:

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP

DATE	NUMBER
08/28/97	128130
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ASPERLINE
ROUTE 150
R.D.#1, BOX 240
LOCK HAVEN PA 17745

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NET DUE NOV. 26, 1997

TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
7177481880		9801	01	MMW	08/18/97	DIRECT SHIP	NET 90 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION		%	PRICE	U/M	AMOUNT
				CARADCO					
	13	13		EA	CARADCO G2814 GUARDIAN DH		129.77	EA	1,687.01
				CHESTNUT BRONZE WITH LE GLASS					
	13	13		EA	CARADCO 2814 DH 7/8" WOOD GRL		10.37	EA	134.81
	7	7		EA	CARADCO 2814 DH SCREEN		6.53	EA	45.71
				CHESTNUT BRONZE					
	6	6		EA	CARADCO 2814 DH SCREEN		6.53	EA	39.18
				CHESTNUT BRONZE					
	1	1		EA	CARADCO G2814 GUARDIAN DH		129.77	EA	129.77
				CHESTNUT BRONZE WITH LE GLASS					
	1	1		EA	CARADCO 2814 DH 7/8" WOOD GRL		10.37	EA	10.37
	1	1		EA	CARADCO 2814 DH SCREEN		6.53	EA	6.53
				CHESTNUT BRONZE					
	1	1		EA	CARADCO G2824 GUARDIAN DH		162.78	EA	162.78
				CHESTNUT BRONZE WITH LE GLASS					
	1	1		EA	CARADCO 2824 DH 7/8" WOOD GRL		10.37	EA	10.37
	1	1		EA	CARADCO 2824 DH SCREEN		7.59	EA	7.59
				CHESTNUT BRONZE					
	1	1		EA	CARADCO G2-2820 GUARDIAN DH		313.13	EA	313.13
				TWIN UNIT CHESTNUT BRONZE					
				WITH LE GLASS					
	2	2		EA	CARADCO 2820 DH 7/8" WOOD GRL		10.37	EA	20.74
	2	2		EA	CARADCO 2820 DH SCREEN		7.17	EA	14.34
				CHESTNUT BRONZE					
	2	2		EA	CARADCO G2020 GUARDIAN DH		132.12	EA	264.24
				CHESTNUT BRONZE WITH LE GLASS					
	2	2		EA	CARADCO 2020 DH 7/8" WOOD GRL		10.37	EA	20.74
	2	2		EA	CARADCO 2020 DH SCREEN		6.74	EA	13.48
				CHESTNUT BRONZE					

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL

SALES TAX

TOTAL
AMOUNT

CONTINUED

SOULT

WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP

DATE	NUMBER
08/27/97	128082
15:58:36	TERM: 032

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ROUTE 150
R.D. #1, BOX 240
LOCK HAVEN PA 17745S
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NET DUE NOV. 25, 1997

TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
7177481880		9802	01	MMW	08/18/97	DIRECT SHIP	NET 90 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
				CARADCO						
	1	1		EA	CARADCO 3-0 FRENCH MANOR			210.60	EA	210.60
				PATIO SCREEN HUNTER GREEN RH						
	1	1		EA	CARADCO 3-0 FRENCH MANOR			210.60	EA	210.60
				PATIO SCREEN HUNTER GREEN LH						
	3	3		EA	CARADCO OCTAGON 7/8" WOOD			24.16	EA	72.48
				GRILL 9-LITE 2-0x2-0						
										493.68
										72.48
										421.20
							</			



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP	
DATE	NUMBER
09/12/97	135452
09:28:27	TERM: 032

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ASPERLINE
ROUTE 150
R.D.#1, BOX 240
LOCK HAVEN

PA 17745

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NET DUE NOV. 10, 1997

TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
7177481880		9780	01	MMW	08/04/97	DIRECT SHIP	NET 90 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
				3-0X678 FRENCH MANOR PATIO DOOR HARTFORD GREEN WITH LE GLASS AND ANTIQUE HARDWARE						
				ORDER #9782						
	7	7		EA	CARADCO 2828 DH SCREEN CHESTNUT BRONZE			8.01	EA	56.07
	5	5		EA	CARADCO 2828 DH SCREEN CHESTNUT BRONZE			8.01	EA	40.05
	1	1		EA	CARADCO 62828 GUARDIAN DH CHESTNUT BRONZE WITH LE GLASS			175.50	EA	175.50
	1	1		EA	CARADCO 2828 DH 7/8" WOOD ERL			10.37	EA	10.37
	1	1		EA	CARADCO 2828 DH SCREEN CHESTNUT BRONZE			8.01	EA	8.01
				ORDER #9753						
	3	3		EA	CARADCO OCTAGON SU 2-0X2-0 CHESTNUT BRONZE WITH LE GLASS			193.32	EA	579.96
	1	1		EA	STOP OFF CHARGE			118.00	EA	118.00
										10,182.65
										6,127.48
										4,055.17
TERMS: NET										

2000 Paid
2/29 Bal.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL	10,182.65
SALES TAX PA	0.00
TOTAL AMOUNT	10,182.65



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PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP	
DATE	NUMBER
08/12/97	125452
09/23/97	TERM 1032

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ASPERLINE
ROUTE 150
R.D.#1, BOX 240
LOCK HAVEN PA 17745

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NET DUE NOV. 10, 1997

TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
7177481380		9780	01	MMW	08/04/97	DIRECT SHIP	NET 90 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	1	1		EA CARADCO 2R31 CASEMENT LR HARTFORD GREEN WITH LE GLASS				274.01	EA	274.01
	2	2		EA CARADCO R31 CASEMENT 7/8" WOOD GRILL				6.92	EA	13.84
	2	2		EA CARADCO R31 CASEMENT SCREEN CHESTNUT BRONZE				4.21	EA	8.42
	2	2		EA CARADCO 1R31 CASEMENT HARTFORD GREEN WITH LE GLASS				117.84	EA	235.68
	2	2		EA CARADCO 1R43 CASEMENT HARTFORD GREEN WITH LE GLASS				136.64	EA	273.28
	2	2		EA CARADCO 1R55 CASEMENT HARTFORD GREEN WITH LE GLASS				155.67	EA	311.34
	2	2		EA CARADCO MS 6/0X6/8 PATIO DOOR HARTFORD GREEN WITH LE GLASS AND ANTIQUE HARDWARE LH				813.44	EA	1,626.88
	1	1		EA CARADCO MS 6/0X6/8 PATIO DOOR HARTFORD GREEN WITH LE GLASS AND ANTIQUE HARDWARE RH				813.44	EA	813.44
	6	6		EA CARADCO 3-0 HINGED DOOR 7/8" WOOD GRILL				25.38	EA	152.28
	3	3		EA CARADCO 3-0 PREM PATIO DOOR HARTFORD GREEN				58.86	EA	176.58
	1	1		EA CARADCO FM F/R/F 3-0/3-0/3-0X6/8 FRENCH MANOR PATIO DOOR HARTFORD GREEN WITH LE GLASS AND ANTIQUE HARDWARE				1366.90	EA	1,366.90
	6	6		EA CARADCO 3-0 HINGED DOOR 7/8" WOOD GRILL				25.38	EA	152.28
	1	1		EA CARADCO FM F/L/F 3-0/3-0/				1366.90	EA	1,366.90

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1.1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB-TOTAL

SALES TAX

TOTAL AMOUNT

CONTINUED



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP	
DATE	NUMBER
08/12/97	125452
09:28:27	TERM:032

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ASPERLINE
ROUTE 150
R.D.#1, BOX 240
LOCK HAVEN

PA 17745

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NET DUE NOV. 10, 1997

TAX EXEMPTION NUMBER: 18-03207-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
7177481880		9780	01	MMW	08/04/97	DIRECT SHIP	NET 90 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION		%	PRICE	U/M	AMOUNT
				CARADCO ORDER #9780					
	2	2		EA	CARADCO BRONZE CASEMENT HANDLES		1.18	EA	2.36
	2	2		EA	CARADCO BRONZE CASEMENT GEAR COVERS		1.18	EA	2.36
	1	1		EA	CARADCO BRONZE AWNING CRANK		1.18	EA	1.18
				ORDER #9789					
	1	1		EA	CARADCO G2814 GUARDIAN DH HARTFORD GREEN WITH LE GLASS		129.77	EA	129.77
	1	1		EA	CARADCO 2814 DH 7/8" WOOD GRL		10.37	EA	10.37
	1	1		EA	CARADCO 2814 DH SCREEN HARTFORD GREEN		6.53	EA	6.53
	3	3		EA	CARADCO G2820 GUARDIAN DH HARTFORD GREEN WITH LE GLASS		148.73	EA	446.19
	3	3		EA	CARADCO 2820 DH 7/8" WOOD GRL		10.37	EA	31.11
	3	3		EA	CARADCO 2820 DH SCREEN HARTFORD GREEN		7.17	EA	21.51
				EA	CARADCO G3224 GUARDIAN DH HARTFORD GREEN WITH LE GLASS		173.33	EA	1,213.31
	7	7		EA	CARADCO 3224 DH 7/8" WOOD GRL		13.82	EA	96.74
	7	7		EA	CARADCO 3224 DH SCREEN HARTFORD GREEN		7.80	EA	54.60
	1	1		EA	CARADCO G2-3224 GUARDIAN DH TWIN UNIT HARTFORD GREEN WITH LE GLASS		362.59	EA	362.59
	2	2		EA	CARADCO 3224 DH 7/8" WOOD GRL		13.82	EA	27.64
	2	2		EA	CARADCO 3224 DH SCREEN HARTFORD GREEN		7.80	EA	15.60

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	
CONTINUED	



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Statement Of Account



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CUSTOMER

ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

DATE : 02/29/00
DIVISION : 1
CUST. # : ASPERLINE
PAGE : 6

DATE : 02/29/00
DIVISION : 1
PAGE : 6
CUST. # : ASPERLINE
ASPERLINE

DATE	REFERENCE	CD	SHIP TO ID #	PO #	AMOUNT	BALANCE	REFERENCE	✓	AMOUNT
08/31/99	FC10238	FC			2945.86	253348.72	FC10238		2945.86
09/30/99	FC10239	FC			3382.09	256730.81	FC10239		3382.09
10/31/99	FC10251	FC			3513.67	260244.48	FC10251		3513.67
11/30/99	FC10256	FC			3674.72	263919.20	FC10256		3674.72
12/31/99	FC10285	FC			3770.93	267690.13	FC10285		3770.93
01/31/00	FC10292	FC			3961.35	271651.48	FC10292		3961.35
02/29/00	FC10303	FC			4008.24	275659.72	FC10303		4008.24
12/08/99	0410115	OA			-2891.20	272768.52	0410115		-2891.20
01/26/00	0410115	CP			2417.25	275185.77	0410115		2417.25
01/28/00	0410119	OA			-7329.67	267856.10	0410119		-7329.67
02/14/00	0410120	OA			-10233.11	257622.99	0410120		-10233.11
02/29/00	0410120	CP			8972.76	266595.75	0410120		8972.76
02/14/00	0410121	OA			-3463.04	263132.71	0410121		-3463.04
	Ship To #	NAME			263132.71				263132.71
OVER 120	OVER 90	OVER 60	OVER 30	CURRENT	TOTAL AMOUNT				263132.71
230577.77	12694.83	172.65	-358.74	3246.20	Please ✓ Items Being Paid				

TRANSACTION CODES:
IN = INVOICE
DA = DEBIT ADJUST.
AC = APPLIED CREDIT

CM = CREDIT MEMO
CP = CASH PAYMENT
AD = APPLIED DEBIT

CA = CREDIT ADJUSTMENT
CB = CHARGEBACK
OA = ON ACCOUNT

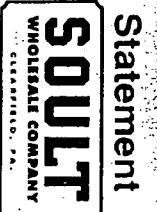
EXHIBIT "B" 1 1/2% Monthly service charge
on accounts 30 days past due.
18% Per Annum

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Statement Of Account



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CUSTOMER

ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

DATE : 02/29/00
DIVISION : 1
CUST. # : ASPERLINE
PAGE : 5

DATE : 02/29/00
DIVISION : 1
CUST. # : ASPERLINE
PAGE : 5
ASPERLINE

DATE	REFERENCE	CD	SHIP TO ID #	PO #	AMOUNT	BALANCE	REFERENCE	✓	AMOUNT
07/09/99	FC10030	CD		CASH REVE	2443.83	109921.93	FC10030		2443.83
07/09/99	FC10030	CD		CASH REVE	963.04	190884.97	FC10030		963.04
02/28/98	FC10037	FC			3267.97	194152.94	FC10037		3267.97
07/02/99	FC10037	CP			-594.68	193558.26	FC10037		-594.68
07/09/99	FC10037	CB		CASH REVE	594.68	194152.94	FC10037		594.68
03/31/98	FC10054	FC			3526.92	197679.86	FC10054		3526.92
04/30/98	FC10073	FC			3704.12	201383.98	FC10073		3704.12
05/31/98	FC10101	FC			3554.52	204938.50	FC10101		3554.52
06/30/98	FC10114	FC			3450.95	208389.45	FC10114		3450.95
07/31/98	FC10128	FC			3352.59	211742.04	FC10128		3352.59
08/31/98	FC10140	FC			3301.93	215043.97	FC10140		3301.93
09/30/98	FC10153	FC			3344.47	218388.44	FC10153		3344.47
10/31/98	FC10165	FC			3316.55	221704.99	FC10165		3316.55
11/30/98	FC10175	FC			3346.43	225051.42	FC10175		3346.43
12/31/98	FC10184	FC			3305.01	228356.43	FC10184		3305.01
01/31/99	FC10193	FC			3311.78	231668.21	FC10193		3311.78
02/28/99	FC10201	FC			3344.90	235013.11	FC10201		3344.90
03/31/99	FC10209	FC			3361.52	238374.63	FC10209		3361.52
04/30/99	FC10216	FC			3225.34	241599.97	FC10216		3225.34
05/31/99	FC10220	FC			3086.79	244686.76	FC10220		3086.79
06/30/99	FC10223	FC			2970.68	247657.44	FC10223		2970.68
07/31/99	FC10230	FC			2745.42	250402.86	FC10230		2745.42

TOTAL AMOUNT CONTINUED

Please ✓ Items Being Paid

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1 1/2% Monthly service charge
on accounts 30 days past due.
18% Per Annum.

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CUSTOMER

ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

DATE : 02/29/00
DIVISION : 1
CUST. # : ASPERLINE
PAGE : 4

DATE : 02/29/00
DIVISION : 1
PAGE : 4
CUST. # : ASPERLINE
ASPERLINE

DATE	REFERENCE	CD	SHIP TO ID #	PO #	AMOUNT	BALANCE	REFERENCE	✓	AMOUNT
11/12/99	2422089	DS		991113	8993.86	184203.72	2422089		8993.86
11/17/99	2422913	DS		99113	26.25	184229.97	2422913		26.25
12/10/99	245435	DS		113099	380.10	184610.07	245435		380.10
12/13/99	245453	DS		YOUNG JOB	266.50	184876.57	245453		266.50
01/26/00	248954	IN		991233	2417.25	187293.82	248954		2417.25
01/26/00	248954	CP			-2417.25	184876.57	248954		-2417.25
01/26/00	249018	IN		991188	114.49	184991.06	249018		114.49
01/26/00	249018	CP			-114.49	184876.57	249018		-114.49
02/29/00	252555	DS		149	8730.26	193606.83	252555		8730.26
02/29/00	252555	CP			-8730.26	184876.57	252555		-8730.26
02/29/00	252580	DS		149	242.50	185119.07	252580		242.50
02/29/00	252580	CP			-242.50	184876.57	252580		-242.50
02/29/00	CW0-104301	CA			-795.12	184081.45	CW0-104301		-795.12
02/29/00	CW0-104301	CP			795.12	184876.57	CW0-104301		795.12
02/29/00	CW0-104427	CA			-22.46	184854.11	CW0-104427		-22.46
02/29/00	CW0-104427	CP			22.46	184876.57	CW0-104427		22.46
12/31/97	FC10002	CB		CASH REVE	3.05	184879.62	FC10002		3.05
12/31/97	FC10002	CB		CASH REVE	698.42	185578.04	FC10002		698.42
01/31/98	FC10030	FC		CASH REVE	1900.06	187478.10	FC10030		1900.06
06/23/99	FC10030	CP			3406.87	190884.97	FC10030		3406.87
07/02/99	FC10030	CP			-963.04	189921.93	FC10030		-963.04
					-2443.83	187478.10	FC10030		-2443.83

TOTAL AMOUNT CONTINUED

Please ✓ Items Being Paid

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18% Per Annum

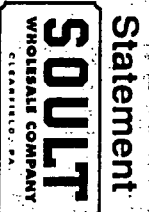
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Statement

CUSTOMER

ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

DATE : 02/29/00
DIVISION : 1
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PAGE : 3

DATE : 02/29/00
DIVISION : 1
PAGE : 3
CUST. # : ASPERLINE
ASPERLINE

DATE	REFERENCE	CD	SHIP TO ID #	PO #	AMOUNT	BALANCE	REFERENCE	✓	AMOUNT
07/01/99	221233	DS		990574	2846.82	109129.72	221233		2846.82
07/01/99	221309	DS		990625	333.90	109463.62	221309		333.90
07/02/99	221386	DS		990626	29753.30	139216.92	221386		29753.30
10/06/99	221386	CP			-9000.00	130216.92	221386		-9000.00
07/27/99	225030	DS		070799A	165.54	130382.46	225030		165.54
07/27/99	225038	DS		990694	2790.49	133172.95	225038		2790.49
07/27/99	225053	DS		990789	5426.71	138599.66	225053		5426.71
07/27/99	225060	DS		990788	5392.60	143992.26	225060		5392.60
07/27/99	225060	DS		990787	8716.81	152709.07	225060		8716.81
07/27/99	225128	DS		990787	3336.19	156045.26	225128		3336.19
07/30/99	225811	DS		990948	1054.32	157099.58	225811		1054.32
09/10/99	232338	DS		991064	608.81	157708.39	232338		608.81
09/10/99	232350	DS		990948	2993.68	160702.07	232350		2993.68
09/10/99	232353	DS		990820	226.20	160928.27	232353		226.20
09/10/99	232354	DS		990949	167.39	161095.66	232354		167.39
09/10/99	232356	DS		990949	3080.10	164175.76	232356		3080.10
09/10/99	232360	DS		990950	3604.53	167780.29	232360		3604.53
09/30/99	235325	IN		215348	8.46	167788.75	235325		8.46
10/01/99	235710	DS		991040	1085.40	168874.15	235710		1085.40
10/01/99	235714	DS		991053	805.64	169679.79	235714		805.64
10/01/99	235719	DS		991042	1895.08	171574.87	235719		1895.08
10/01/99	235723	DS		991043	3634.99	175209.86	235723		3634.99
TOTAL					AMOUNT				CONTINUED

Please ✓ Items Being Paid

TRANSACTION CODES:
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CM = CREDIT MEMO
CP = CASH PAYMENT
AD = APPLIED DEBIT
CA = CREDIT ADJUSTMENT
CB = CHARGEBACK
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CUSTOMER

ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

DATE : 02/29/00
DIVISION : 1
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DATE : 02/29/00
DIVISION : 1
PAGE : 2
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ASPERLINE

DATE	REFERENCE	CD	SHIP TO ID #	PO #	AMOUNT	BALANCE	REFERENCE	✓	AMOUNT
09/26/97	132361	DA			16839.57	59718.01	132361		16839.57
09/26/97	132373	DA			852.28	60570.29	132373		852.28
10/01/97	132986	CA			-12.22	60558.07	132986		-12.22
10/07/97	133603	DA			13225.66	73783.73	133603		13225.66
10/10/97	134200	DA			375.61	74159.34	134200		375.61
10/24/97	134322	DA			1591.70	75751.04	134322		1591.70
10/24/97	134801	DA			1591.70	77342.74	134801		1591.70
10/28/97	136492	DA			5147.29	82490.03	136492		5147.29
10/31/97	136655	DA			162.95	82652.98	136655		162.95
11/25/97	139702	DA			10637.58	93290.56	139702		10637.58
11/25/97	139707	DA			2225.80	95516.36	139707		2225.80
12/17/97	151196	IN			488.07	96004.43	151196		488.07
01/14/98	152925	IN			636.08	96640.51	152925		636.08
01/13/98	153205	DS			246.04	96886.55	153205		246.04
01/23/98	153986	IN			480.00	97366.55	153986		480.00
02/04/98	155169	IN			2035.18	99401.73	155169		2035.18
02/05/98	155834	DS			240.63	99642.36	155834		240.63
02/05/98	155835	DS			58.65	99701.01	155835		58.65
02/25/98	157683	IN			9.18	99710.19	157683		9.18
03/06/98	158932	DS			5593.13	105303.32	158932		5593.13
06/09/99	217752	DS			4337.44	109640.76	217752		4337.44
10/04/99	217752	CP			-3357.86	106282.90	217752		-3357.86
TOTAL AMOUNT							CONTINUED		

TRANSACTION CODES:
IN = INVOICE
DA = DEBIT ADJUST.
AC = APPLIED CREDIT

CM = CREDIT MEMO
CP = CASH PAYMENT
AD = APPLIED DEBIT

CA = CREDIT ADJUSTMENT
CB = CHARGEBACK
OA = ON ACCOUNT

1 1/2% Monthly service charge
on accounts 30 days past due.
18% Per Annum

RETURN THIS STUB
WITH YOUR PAYMENT

Please / Items Being Paid



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112
PHONE: 814-765-5591 • FAX: 814-765-4204

Statement Of Account



P.O. BOX 1112
CLEARFIELD, PA 16830-1112
PHONE: 814-765-5591 • FAX: 814-765-4204

CUSTOMER

ASPERLINE
R. D. #1, BOX 240
ROUTE 150
LOCK HAVEN PA 17745

DATE : 02/29/00
DIVISION : 1
CUST. # : ASPERLINE
PAGE : 1

DATE : 02/29/00
DIVISION : 1
CUST. # : ASPERLINE
ASPERLINE

DATE	REFERENCE	CD	SHIP TO ID #	PO #	AMOUNT	BALANCE	REFERENCE	✓	AMOUNT
08/12/97	125652	DA			10182.65	10182.65	125652		10182.65
11/15/99	125652	CP			-776.07	9406.58	125652		-776.07
11/18/99	125652	AC			-4.38	9402.20	125652		-4.38
12/03/99	125652	CP			-1530.65	7871.55	125652		-1530.65
12/06/99	125652	CP			-18.31	7853.24	125652		-18.31
12/06/99	125652	CP			-365.21	7488.03	125652		-365.21
12/13/99	125652	CP			-2500.00	4988.03	125652		-2500.00
12/29/99	125652	CP			-115.28	4872.75	125652		-115.28
02/29/00	125652	CP			-817.58	4055.17	125652		-817.58
08/27/97	128082	DA			493.68	4548.85	128082		493.68
03/30/98	128082	CP			-72.48	4476.37	128082		-72.48
08/28/97	128130	DA			5494.02	9970.39	128130		5494.02
09/12/97	130175	DA			13184.73	23155.12	130175		13184.73
09/12/97	130186	DA			210.60	23365.72	130186		210.60
09/12/97	130187	DA			891.60	24257.32	130187		891.60
09/12/97	130189	DA			146.67	24403.99	130189		146.67
09/12/97	130193	DA			504.16	24908.15	130193		504.16
09/12/97	130197	DA			6610.80	31518.95	130197		6610.80
09/19/97	131198	DA			13.86	31532.81	131198		13.86
09/19/97	131203	DA			2819.24	34352.05	131203		2819.24
09/19/97	131204	DA			7634.79	41986.84	131204		7634.79
09/25/97	131995	DA			891.60	42878.44	131995		891.60

TOTAL AMOUNT CONTINUED

Please ✓ Items Being Paid

TRANSACTION CODES:
IN = INVOICE
DA = DEBIT ADJUST.
AC = APPLIED CREDIT

CM = CREDIT MEMO
CP = CASH PAYMENT
AD = APPLIED DEBIT

CA = CREDIT ADJUSTMENT
CB = CHARGEBACK
OA = ON ACCOUNT

1 1/2% Monthly service charge
on accounts 30 days past due.
18% Per Annum.

RETURN THIS STUB
WITH YOUR PAYMENT

FILED

W
JUN 20 2009
JUN 10 46
William A. Shaw
Prothonotary

cathy Naddo
pd \$80.00
lec Sherry

JAMES A. NADDEO

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

SOULT WHOLESALE COMPANY

00-732-CD

VS

IMAGINEERING SERVICES, INC.

COMPLAINT

SHERIFF RETURNS

NOW JUNE 23, 2000, CHARLES R. ANKNEY, SHERIFF OF CLINTON COUNTY WAS DEPUTIZED BY CHESTER A. HAWKINS, SHERIFF OF CLEARFIELD COUNTY TO SERVE THE WITHIN COMPLAINT ON IMAGINEERING SERVICES, INC., DEFENDANT.

NOW JUNE 26, 2000 SERVED THE WITHIN COMPLAINT ON IMAGINEERING SERVICES, INC., DEFENDANT BY DEPUTIZING THE SHERIFF OF CLINTON COUNTY. THE RETURN OF SHERIFF ANKNEY IS HERETO ATTACHED AND MADE A PART OF THIS RETURN STATING THAT HE SERVED BONNIE PLETCHER, OFFICE MGR.

30.53 SHFF. HAWKINS PAID BY: ATTY.
25.24 SHFF. ANKNEY PAID BY: ATTY.
10.00 SURCHARGE PAID BY: ATTY.

SWORN TO BEFORE ME THIS

11th DAY OF July 2000
William A. Shaw

WILLIAM A. SHAW
Prothonotary
My Commission Expires
1st Monday in Jan. 2002
Clearfield Co., Clearfield, PA.

SO ANSWERS,

Chester A. Hawkins
by Maury Harr
CHESTER A. HAWKINS
SHERIFF

FILED

JUL 11 2000
01:43 PM
William A. Shaw
Prothonotary

EPB

DATE RECEIVED

DATE PROCESSED

SHERIFF'S DEPARTMENT

CLINTON COUNTY, PENNSYLVANIA

COURTHOUSE, BASEMENT, LOCK HAVEN, PA 17745

**SHERIFF SERVICE
PROCESS RECEIPT, and AFFIDAVIT OF RETURN****INSTRUCTIONS:**

Print legibly, insuring readability of all copies.

Do not detach any copies.

CCSD ENV.#

322-00

1. PLAINTIFF / S / Soult Wholesale Company		2. COURT NUMBER 732-00
3. DEFENDANT / S / Imagineering Services, Inc.		4. TYPE OF WRIT OR COMPLAINT Notice & Complaint
SERVE  AT	5. NAME OF INDIVIDUAL, COMPANY, CORPORATION, ETC., TO SERVICE OR DESCRIPTION OF PROPERTY TO BE LEVIED, ATTACHED OR SOLD. IMAGINEERING SERVICES, INC.	
	6. ADDRESS (Street or RFD, Apartment No., City, Boro, Twp., State and ZIP Code) R.D. 1 BOX 240 LOCK HAVEN, PA 17745	
7. INDICATE UNUSUAL SERVICE: ☐ PERSONAL ☐ PERSON IN CHARGE ☐ DEPUTIZE ☐ CERT. MAIL ☐ REGISTERED MAIL ☐ POSTED ☐ OTHER		

NOW, _____ 19____, I, SHERIFF OF CLINTON COUNTY, PA., do hereby deputize the Sheriff of
County to execute this Writ and make return thereof according
to law. This deputation being made at the request and risk of the plaintiff.

SHERIFF OF CLINTON COUNTY

8. SPECIAL INSTRUCTIONS OR OTHER INFORMATION THAT WILL ASSIST IN EXPEDITING SERVICE:

NOTE ONLY APPLICABLE ON WRIT OF EXECUTION: N.B. WAIVER OF WATCHMAN — Any deputy sheriff levying upon or attaching any property under within writ may leave same without a watchman, in custody of whomever is found in possession, after notifying person of levy or attachment, without liability on the part of such deputy or the sheriff to any plaintiff herein for any loss, destruction or removal of any such property before sheriffs' sale thereof.

9. SIGNATURE of ATTORNEY or other ORIGINATOR requesting service on behalf of: JAMES NADDEO	☐ PLAINTIFF ☐ DEFENDANT	10. TELEPHONE NUMBER	11. DATE 6/26/00
--	--	----------------------	----------------------------

SPACE BELOW FOR USE OF SHERIFF ONLY — DO NOT WRITE BELOW THIS LINE

12. I acknowledge receipt of the writ or complaint as indicated above.	SIGNATURE of Authorized CCSD Deputy or Clerk and Title CHRISTINA M. BILBY SECRETARY	13. Date Received 6/26/00	14. Expiration/Hearing date 7/19/00
15. I hereby CERTIFY and RETURN that I ☐ have personally served, ☐ have served person in charge, ☐ have legal evidence of service as shown in "Remarks" (on reverse) ☐ have posted the above described property with the writ or complaint described on the individual, company, corporation, etc., at the address shown above or on the individual, company, corporation, etc., at the address inserted below by handling/or Posting a TRUE and ATTESTED COPY thereof.			

16. ☐ I hereby certify and return a NOT FOUND because I am unable to locate the individual, company, corporation, etc., named above. (See remarks below)

17. Name and title of individual served Bonnie Fletcher Office Manager	18. A person of suitable age and discretion then residing in the defendant's usual place of abode. ☐	Read Order ☐
--	---	-------------------------------------

19. Address of where served (complete only if different than shown above) (Street or RFD, Apartment No., City, Boro, Twp., State and ZIP Code) Same	20. Date of Service 6/26/00	21. Time 15:36 Du
---	---------------------------------------	-----------------------------

22. ATTEMPTS	Date	Miles	Dep. Int.	Date	Miles	Dep. Int.	Date	Miles	Dep. Int.	Date	Miles	Dep. Int.	Date	Miles	Dep. Int.
23. Advance Costs	24.	25.	26.	27. Total Costs	28. COST DUE OR REFUND										

AFFIRMED and subscribed to before me this 6th day of July Christina M. Bilby NOTARIAL SEAL Christina M. Bilby, Notary Public City of Lock Haven, County of Clinton	SO ANSWER Deputy UB 70 by By (Sheriff/Dep. Sheriff) (Please Print or Type) CHARLES R. ANKNEY Signature of Sheriff Charles R. Ankney SHERIFF OF CLINTON COUNTY	Date 7/6/2000
MY COMMISSION EXPIRES	I ACKNOWLEDGE RECEIPT OF THE SHERIFF'S RETURN OF AUTHORIZED ISSUING OFFICIAL DATE, 2003	39. Date Received

PROTHONOTARY

SHERIFF'S RETURN OF SERVICE

- () (1) The within _____
upon _____, the within named
defendant by mailing to _____
by _____ mail, return receipt requested, postage
prepaid, _____ on the _____
a true and attested copy thereof at _____

The return receipt signed by _____
defendant on the _____ is hereto attached and
made a part of this return.

- () (2) Outside the Commonwealth, pursuant to Pa. RCP.405 (c) (1) (2), by mailing a true and
attested copy thereof at _____

in the following manner:

- () (a) To the defendant by () registered () certified mail, return receipt requested,
postage prepaid, addressee only on the _____
said receipt being returned NOT signed by defendant, but with a notation by the
Postal Authorities that Defendant refused to accept the same. The returned
receipt and envelope is attached hereto and made part of this return.

And thereafter:

- () (b) To the defendant by ordinary mail addressed to defendant at same address, with
the return address of the Sheriff appearing thereon, on the _____

I further certify that after fifteen (15) days from the mailing date, I have not
received said envelope back from the Postal Authorities. A certificate of mailing
is hereto attached as a proof of mailing.

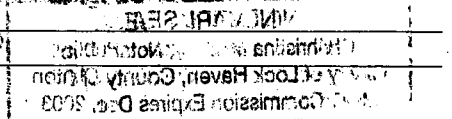
- () (3) By publication in the Lock Haven Express, a weekly publication of general circulation
in the County of Clinton, Commonwealth of Pennsylvania, one time with publication
appearing _____

The affidavit from said Lock Haven Express is hereto attached.

- () (4) By mailing to _____
by _____ mail, return receipt requested, postage prepaid,
_____ on the _____
a true and attested copy thereof at _____

The _____ returned by the Postal
Authorities marked _____
is hereto attached.

- () (5) Other _____





Sheriff's Office
Clearfield County

SUITE 116
1 NORTH SECOND STREET - COURTHOUSE
CLEARFIELD, PENNSYLVANIA 16830

CHESTER A. HAWKINS
SHERIFF

OFFICE (814) 765-2641
AFTER 4:00 P.M. (814) 765-1533

CLEARFIELD COUNTY FAX
(814) 765-6089

DARLENE SHULTZ
CHIEF DEPUTY
MARGARET PUTT
OFFICE MANAGER

MARILYN HAMM
DEPT. CLERK
PETER F. SMITH
SOLICITOR

DEPUTATION

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

SOULT WHOLESALE COMPANY

NO. 00-732-CD

VS

ACTION: COMPLAINT

IMAGINEERING SERVICES, INC.
t/d/b/a ASPERLINE

SERVE BY: 7/19/00

or

HEARING DATE:

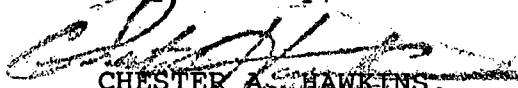
SERVE: IMAGINEERING SERVICES, INC. t/d/b/a ASPERLINE

ADDRESS: RD#1 Box 240, Lock Haven, Pa. 17745

Know all men by these presents, that I, CHESTER A. HAWKINS,
HIGH SHERIFF of CLEARFIELD COUNTY, State of Pennsylvania, do hereby
deputize the SHERIFF of CLINTON County to execute this writ.

This deputation being made at the request and risk of the plaintiff
this 23rd day of JUNE 2000.

Respectfully,


CHESTER A. HAWKINS,
SHERIFF OF CLEARFIELD COUNTY

MAKE REFUND PAYABLE TO: JAMES A. NADDEO, Attorney

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

SOULT WHOLESALE COMPANY,
a Pennsylvania corporation,
Plaintiff,

v.

IMAGINEERING SERVICES, INC.,
t/d/b/a ASPERLINE,
a Pennsylvania corporation,
Defendant.

No. 00-732-CD

Type of Pleading:

Certificate of Service

Filed on behalf of:
Plaintiff

Counsel of Record for
this party:

James A. Naddeo, Esq.
Pa I.D. 06820

211 1/2 E. Locust Street
P.O. Box 552
Clearfield, PA 16830
(814) 765-1601

FILED

OCT 05 2000

William A. Shaw
Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

SOULT WHOLESALE COMPANY,
a Pennsylvania corporation,
Plaintiff,

v.

IMAGINEERING SERVICES, INC.,
T/D/B/A ASPERLINE,
a Pennsylvania corporation,
Defendant.

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*
*

No. 00 - 732 - CD

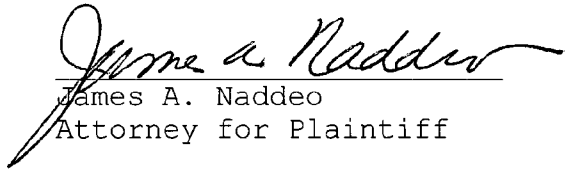
CERTIFICATE OF SERVICE

I, James A. Naddeo, Esquire, do hereby certify that a true and correct copy of Notice of Default in the above-captioned action was mailed to the following person and in the following manner on the 5th day of October, 2000:

First-Class Mail, Postage Prepaid

Imagineering Services, Inc.
t/d/b/a Asperline
RD1 Box 240
Lock Haven, PA 17745

Ronald D. Butler, Esquire
Butler Law Firm
PO Box 1004
Harrisburg, PA 17108-1004


James A. Naddeo
Attorney for Plaintiff

FILED

OCT 05 2000

34212cc atty
William A. Shaw
Prothonotary
Naddeo *[Signature]*

JAMES A. NADDEO
ATTORNEY AT LAW
211 1/2 EAST LOCUST STREET
P.O. BOX 552
CLEARFIELD, PENNSYLVANIA 16830

Lap over margin



OFFICE OF COURT ADMINISTRATOR
FORTY-SIXTH JUDICIAL DISTRICT OF PENNSYLVANIA

CLEARFIELD COUNTY COURTHOUSE
SUITE 228, 230 EAST MARKET STREET
CLEARFIELD, PENNSYLVANIA 16830

DAVID S. MEHOLICK
COURT ADMINISTRATOR

PHONE: (814) 765-2641
FAX: 1-814-765-7649

MARCY KELLEY
DEPUTY COURT ADMINISTRATOR

COPY

Notice of Proposed Termination of Court Case

November 10, 2005

FILED

NOV 10 2005

William A. Shaw
Prothonotary/Clerk of Courts

RE: 00-732-CD
Soult Wholesale Company
Vs.
Imagineering Services, Inc., t/d/b/a Asperline

Dear Plaintiff/Defendant:

Please be advised that the Court intends to terminate the above captioned case without notice, because the Court records show no activity in the case for a period of at least two years.

You may stop the Court terminating the case by filing a Statement of Intention to Proceed. The Statement of Intention to Proceed must be filed with the **Prothonotary** of Clearfield County, 230 East Market Street, Clearfield, Pennsylvania 16830. The Statement of Intention to Proceed must be filed on or before January 17, 2005.

If you fail to file the required statement of intention to proceed within the required time period, the case will be terminated.

By the Court
David S. Meholic

David S. Meholic
Court Administrator



OFFICE OF COURT ADMINISTRATOR
FORTY-SIXTH JUDICIAL DISTRICT OF PENNSYLVANIA

CLEARFIELD COUNTY COURTHOUSE
SUITE 228, 230 EAST MARKET STREET
CLEARFIELD, PENNSYLVANIA 16830

DAVID S. MEHOLICK
COURT ADMINISTRATOR

PHONE: (814) 765-2641
FAX: 1-814-765-7649

MARCY KELLEY
DEPUTY COURT ADMINISTRATOR

Notice of Proposed Termination of Court Case

November 10, 2005

RE: 00-732-CD
Soult Wholesale Company
Vs.
Imagineering Services, Inc., t/d/b/a Asperline

Dear Plaintiff/Defendant:

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If you fail to file the required statement of intention to proceed within the required time period, the case will be terminated.

By the Court,

A handwritten signature in black ink, appearing to read "David S. Meholic".

David S. Meholic
Court Administrator



OFFICE OF COURT ADMINISTRATOR
FORTY-SIXTH JUDICIAL DISTRICT OF PENNSYLVANIA

CLEARFIELD COUNTY COURTHOUSE
SUITE 228, 230 EAST MARKET STREET
CLEARFIELD, PENNSYLVANIA 16830

DAVID S. MEHOLICK
COURT ADMINISTRATOR

PHONE: (814) 765-2641
FAX: 1-814-765-7649

MARCY KELLEY
DEPUTY COURT ADMINISTRATOR

Notice of Proposed Termination of Court Case

November 10, 2005

RE: 00-732-CD
Soult Wholesale Company
Vs.
Imagineering Services, Inc., t/d/b/a Asperline

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By the Court,

A handwritten signature in black ink, appearing to read "David S. Meholic".

David S. Meholic
Court Administrator

00-732-CD

WILLIAM A. SHAW
PROTHONOTARY
and CLERK of COURTS
P.O. BOX 549
CLEARFIELD, PENNSYLVANIA 16830

FILED

11/01/4201
NOV 21 2005

William A. Shaw
Prothonotary/Clerk of Courts

Imagineering Services, Inc.

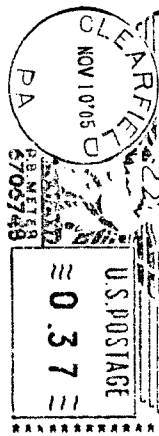
R. D. #1 B...

Lock HAY

☐ A
☐ C
☐ S

☐ INSUFFICIENT ADDRESS
☐ ATTEMPTED NOT KNOWN
☐ NO SUCH NUMBER/STREET
☐ NOT DELIVERABLE AS ADDRESSED
☐ OTHER

RTS
RETURN TO SENDER





OFFICE OF COURT ADMINISTRATOR
FORTY-SIXTH JUDICIAL DISTRICT OF PENNSYLVANIA

CLEARFIELD COUNTY COURTHOUSE
SUITE 228, 230 EAST MARKET STREET
CLEARFIELD, PENNSYLVANIA 16830

DAVID S. MEHOLICK
COURT ADMINISTRATOR

PHONE: (814) 765-2641
FAX: 1-814-765-7649

MARCY KELLEY
DEPUTY COURT ADMINISTRATOR

Notice of Proposed Termination of Court Case

November 10, 2005

RE: 00-732-CD
Soult Wholesale Company
Vs.
Imagineering Services, Inc., t/d/b/a Asperline

Dear Plaintiff/Defendant:

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By the Court,

A handwritten signature in black ink, appearing to read "David S. Meholic".

David S. Meholic
Court Administrator

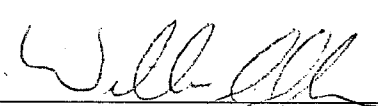
In the Court of Common Pleas of Clearfield County, Pennsylvania
Civil Division

In Re: Inactive Case Dismissal

06-01-MD

I, William A. Shaw, hereby certify that notice of termination for the following inactive cases was published in the Clearfield County Legal Journal January 27, 2006, per Rule 230.2:

96-0188-CD	00-0793-CD	00-1532-CD
96-1586-CD	00-0799-CD	01-0146-CD
98-1317-CD	00-0822-CD	01-0237-CD
00-0046-CD	00-0823-CD	01-1030-CD
00-0143-CD	00-0992-CD	01-1869-CD
00-0203-CD	00-1019-CD	02-0373-CD
00-0533-CD	00-1061-CD	02-0374-CD
00-0543-CD	00-1062-CD	02-1300-CD
00-0567-CD	00-1078-CD	02-1308-CD
00-0629-CD	00-1085-CD	02-1610-CD
00-0732-CD	00-1220-CD	03-0091-CD
00-0756-CD	00-1264-CD	03-0138-CD
00-0760-CD	00-1321-CD	03-0172-CD
00-0768-CD	00-1372-CD	03-1148-CD
00-0782-CD	00-1386-CD	03-1176-CD
00-0791-CD	00-1492-CD	


William A. Shaw, Prothonotary

FILED
MAY 04 2006
William A. Shaw
Prothonotary/Clerk of Courts

CA

In the Court of Common Pleas of Clearfield County, Pennsylvania
Civil Division

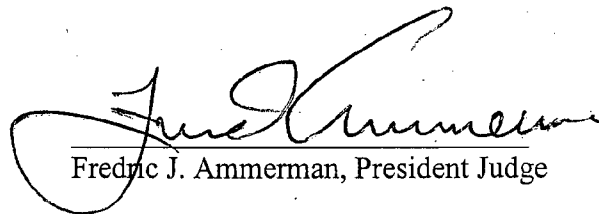
In Re: Inactive Case Dismissal

06-01-MD

NOW, this 3RD day of May, 2006, the Court hereby directs the
Prothonotary to terminate the following cases for inactivity, per Rule 230.2:

96-0188-CD	00-0793-CD	00-1532-CD
96-1586-CD	00-0799-CD	01-0146-CD
98-1317-CD	00-0822-CD	01-0237-CD
00-0046-CD	00-0823-CD	01-1030-CD
00-0143-CD	00-0992-CD	01-1869-CD
00-0203-CD	00-1019-CD	02-0373-CD
00-0533-CD	00-1061-CD	02-0374-CD
00-0543-CD	00-1062-CD	02-1300-CD
00-0567-CD	00-1078-CD	02-1308-CD
00-0629-CD	00-1085-CD	02-1610-CD
00-0732-CD	00-1220-CD	03-0091-CD
00-0756-CD	00-1264-CD	03-0138-CD
00-0760-CD	00-1321-CD	03-0172-CD
00-0768-CD	00-1372-CD	03-1148-CD
00-0782-CD	00-1386-CD	03-1176-CD
00-0791-CD	00-1492-CD	

BY THE COURT:


Fredric J. Ammerman, President Judge

FILED iec CIA
MAY 04 2006 iec MDJ
Ford, Ireland, Rudella
William A. Shaw
Prothonotary/Clerk of Courts