



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

LEZZER LUMBER, INC.,  
A Pennsylvania Corporation,  
Plaintiff

vs.

ROBERT J. SHOWERS and TRACY L.  
SHOWERS, husband and wife  
and ROBERT J. SHOWERS and TRACY  
SHOWERS t/d/b/a PHILIPSBURG  
INSULATORS,  
Defendant

No. 00-711-CD

CIVIL COMPLAINT

File on behalf of

Plaintiff

Counsel of Record for  
this Party:

Kimberly M. Kubista  
Attorney-At-Law  
Pa. I.D. 52782

BELIN & KUBISTA  
15 N. Front Street  
Clearfield, PA 16830  
(814) 765-8972

FILED

012:52/01  
MAY 05 2006

Any Ad.

8500

500 Atty Kubista

William A. Shaw  
Prothonotary/Clerk of Courts

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

LEZZER LUMBER, INC.,	:	
A Pennsylvania Corporation,	:	
Plaintiff	:	
	:	
vs.	:	No.
	:	
ROBERT J. SHOWERS and TRACY L.	:	
SHOWERS, husband and wife	:	
and ROBERT J. SHOWERS and TRACY	:	
SHOWERS t/d/b/a PHILIPSBURG	:	
INSULATORS,	:	
Defendant	:	

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 Pleading 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 Pleading 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.

Prothonotary of Clearfield County  
Clearfield County Courthouse  
Corner of Market and Second Streets  
Clearfield, PA 16830  
(814) 765-2641, Ext. 5988

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

LEZZER LUMBER, INC.,	:	
A Pennsylvania Corporation,	:	
Plaintiff	:	
	:	
vs.	:	No.
	:	
ROBERT J. SHOWERS and TRACY L.	:	
SHOWERS, husband and wife	:	
and ROBERT J. SHOWERS and TRACY	:	
SHOWERS t/d/b/a PHILIPSBURG	:	
INSULATORS,	:	
Defendant	:	

**COMPLAINT**

NOW COMES, the Plaintiff, LEZZER LUMBER, INC., by and through its attorneys, BELIN & KUBISTA, and sets forth the following:

1. That the Plaintiff is LEZZER LUMBER, INC., a Pennsylvania Corporation, whose principal place of business is 332 Scofield Street, Curwensville, Clearfield County, Pennsylvania 16833.

2. That the Defendants are ROBERT J. SHOWERS and TRACY L. SHOWERS, husband and wife, currently residing at R.R. #3, Box 188A, Philipsburg, Clearfield County, Pennsylvania 16866 and ROBERT J. SHOWERS and TRACY L. SHOWERS t/d/b/a PHILIPSBURG INSULATORS, with a principal place of business at 118 Enterprise Drive, Philipsburg, Clearfield County, Pennsylvania 16866.

**COUNT I**

3. Paragraphs one and two are incorporated herein by reference as though set forth in full.

4. That the Defendants on various occasions ordered supplies from Plaintiff and the supplies and materials were

received on the dates appearing on Plaintiff's invoices attached hereto as Exhibit "A" with invoices amounting to \$26,017.18.

5. That the Defendants' orders for supplies were accepted at Lezzer Lumber, Inc. at Curwensville, Pennsylvania.

6. That a demand letter was sent to Defendants on March 6, 2006. A copy of said letter is attached hereto as Exhibit "B".

7. That the amount presently owing and due to the Plaintiff is \$24,231.58 with interest thereon from February 1, 2006.

WHEREFORE, Plaintiff claims damages from the Defendants in the amount of \$24,231.58 with interest thereon from February 1, 2006.

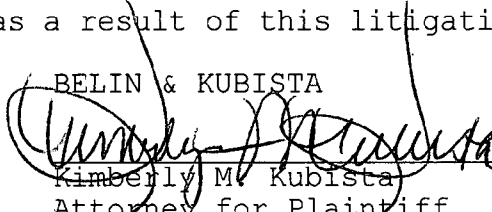
#### COUNT II

8. Paragraph one through seven are incorporated herein by reference as though set forth in full.

9. That in accordance with an agreement attached hereto as Exhibit "C", Defendants agreed to accept reasonable charges for attorney's fees incurred by the Plaintiff for collection of monies owed to the Plaintiff.

WHEREFORE, Plaintiff requests Your Honorable Court to award counsel fees based on the parties agreement and such other costs that may be incurred as a result of this litigation.

BELIN & KUBISTA

  
Kimberly M. Kubista  
Attorney for Plaintiff


COMMONWEALTH OF PENNSYLVANIA:

: SS

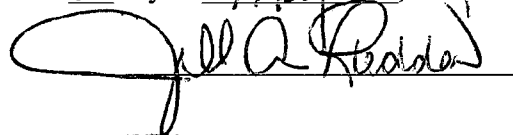
COUNTY OF CLEARFIELD :

Before me, the undersigned officer, personally appeared MICHAEL F. LEZZER, who being duly sworn according to law, deposes and says that he is the President of Lezzer Holdings, Inc. and that as such officer, deposes and states that the facts set forth in the foregoing Complaint are true and correct to the best of his knowledge, information and belief.

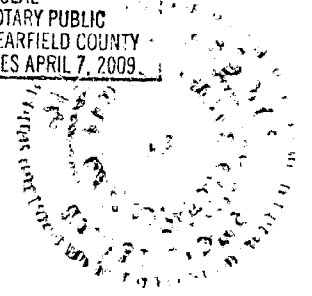
LEZZER HOLDINGS, INC.

  
Michael F. Lezzer

SWORN and SUBSCRIBED before me this 5<sup>th</sup> day of May, 2005.



NOTARIAL SEAL  
JILL A. REDDEN, NOTARY PUBLIC  
CLEARFIELD BORO., CLEARFIELD COUNTY  
MY COMMISSION EXPIRES APRIL 7, 2009.



## STATEMENT

CUSTOMER	STATEMENT DATE	PAGE
13422711	05/01/06 1123600	1 W

PHILIPSBURG INSULATORS  
13422711  
BILLING INQUIRIES 814-236-0220



PLEASE WRITE YOUR CUSTOMER NUMBER ON YOUR CHECK.

TRANSACTION NUMBER	STORE	TRANSACTION DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING					PLEASE CHECK ITEMS BEING PAID
						C/P	30	60	90	120	
50751	1	04/03/06	PYMT	-2500.00							2500.00

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL RATE OF 18% WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS WITH A MINIMUM FINANCE CHARGE OF \$1.00. TERMS ARE NET 30 DAYS.

ACCOUNTS WITH A MINIMUM FINANCE CHARGE OF \$1.00. TERMS ARE NET 30 DAYS.					FINANCE CHARGE	NEW BALANCE DUE
PREVIOUS BALANCE	CURRENT CHG/CRD	CURRENT PMTS.				
26731.58	0.00	2500.00				24231.58
CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM. LATE CHG.	
0.00	357.20	357.20	357.20	23159.98		

LEZZER CASH & CARRY  
P.O. BOX 217  
CURWENSVILLE, PA 16833

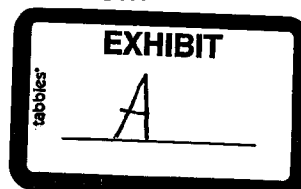
Forward Service Requested

FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
CURWENSVILLE, PA  
PERMIT NO. 42

STATEMENT ENCLOSED

PHILIPSBURG INSULATORS  
118 ENTERPRISE DRIVE

PHILIPSBURG, PA 16866



# STATEMENT

CUSTOMER	STATEMENT DATE	PAGE
13422711	02/01/06	1
	1123600	W

PHILIPSBURG INSULATORS  
13422711  
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**PLEASE WRITE YOUR CUSTOMER NUMBER ON YOUR CHECK.**

TRANSACTION NUMBER	STORE	TRANSACTION DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING					PLEASE CHECK ITEMS BEING PAID
						C/P	30	60	90	120	
50381	1	01/03/06	PYMT	-500.00							500.00
13106	1	01/31/06	FC	357.20		*					

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL RATE OF 18% WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS WITH A MINIMUM FINANCE CHARGE OF \$1.00. TERMS ARE NET 30 DAYS.

PREVIOUS BALANCE	CURRENT CHG/CRD	CURRENT PMTS.			FINANCE CHARGE	NEW BAL/AMT. DUE
26159.98	0.00	-500.00			357.20	26017.18
CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM. LATE CHG.	
357.20	364.70	364.70	2133.30	22797.28		

LEZZER CASH & CARRY  
P.O. BOX 217  
CURWENSVILLE, PA 16833

**Forward Service Requested**

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						C/P	30	60	90	120	
123105	1	12/31/05	FC	364.70		*					

**A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL RATE OF 18% WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS WITH A MINIMUM FINANCE CHARGE OF \$1.00. TERMS ARE NET 30 DAYS.**

PREVIOUS BALANCE	CURRENT CHG/CRD	CURRENT PMTS.			FINANCE CHARGE	NEW BAL/AMT. DUE
25795.28	0.00	0.00			364.70	26159.98

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM. LATE CHG.
364.70	364.70	2133.30	4532.19	18765.09	

LEZZER CASH & CARRY  
P.O. BOX 217  
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						C/P	30	60	90	120	
113005	1	11/30/05	FC	364.70		*					

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PREVIOUS BALANCE	CURRENT CHG/CRD	CURRENT PMTS.			FINANCE CHARGE	NEW BAL/AMT. DUE
25430.58	0.00	0.00			364.70	25795.28

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM.LATE CHG.
364.70	2133.30	4532.19	12011.03	6754.06	

LEZZER CASH & CARRY  
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CURWENSVILLE, PA 16833

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TRANSACTION NUMBER	STORE	TRANSACTION DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING					PLEASE CHECK ITEMS BEING PAID
						C/P	30	60	90	120	
607600	1	10/19/05	INVC	741.79	11/12/05	*					
607603	1	10/19/05	INVC	18.02	11/12/05	*					
608663	1	10/20/05	INVC	40.70	11/12/05	*					
608670	1	10/20/05	INVC	136.53	11/12/05	*					
609392	1	10/20/05	INVC	261.71	11/12/05	*					
610514	1	10/21/05	INVC	426.92	11/12/05	*					
611408	1	10/24/05	INVC	122.43	11/12/05	*					
613345	1	10/26/05	INVC	47.44	11/12/05	*					
614948	1	10/28/05	CR M	-37.10							
614950	1	10/28/05	CR M	-127.19							
103105	1	10/31/05	FC	337.76		*					

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PREVIOUS BALANCE	CURRENT CHG/CRD	CURRENT PMTS.			FINANCE CHARGE	NEW BAL/AMT. DUE
23461.57	1631.25	0.00			337.76	25430.58

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM.LATE CHG.
2133.30	4532.19	12011.03	6754.06	0.00	

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	1123600	W

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TRANSACTION NUMBER	STORE	TRANSACTION DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING					PLEASE CHECK ITEMS BEING PAID
						C/P	30	60	90	120	
569100	1	09/01/05	INVC	1647.40	10/12/05	*					
569106	1	09/01/05	INVC	431.93	10/12/05	*					
569252	6	09/01/05	INVC	1238.94	10/12/05	*					
574739	1	09/09/05	CR M	-65.72							
42	1	09/19/05	PYMT	-11038.85							11038.85
1	1	09/19/05	PYMT	0.08		*					-0.08
586466	1	09/22/05	CR M	-169.71							
586481	1	09/22/05	CR M	-55.12							
586487	1	09/22/05	INVC	25.97	10/12/05	*					
586534	1	09/22/05	INVC	127.19	10/12/05	*					-127.19
586534	1	09/22/05	PYMT	-127.19							127.19
586536	1	09/22/05	CR M	-5.57							
586537	1	09/22/05	CR M	-22.79							
591226	1	09/29/05	CR M	-50.21							
592226	1	09/29/05	INVC	911.56	10/12/05	*					
93005	1	09/30/05	FC	276.39		*					

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PREVIOUS BALANCE	CURRENT CHG/CRD	CURRENT PMTS.		FINANCE CHARGE	NEW BAL/AMT. DUE
30337.27	4013.87 -	11165.96		276.39	23461.57

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM. LATE CHG.
4532.19	12011.03	6918.35	0.00	0.00	

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607600	1	10/19/05	INVC	741.79	11/12/05	*					
607603	1	10/19/05	INVC	18.02	11/12/05	*					
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609392	1	10/20/05	INVC	261.71	11/12/05	*					
610514	1	10/21/05	INVC	426.92	11/12/05	*					
611408	1	10/24/05	INVC	122.43	11/12/05	*					
613345	1	10/26/05	INVC	47.44	11/12/05	*					
614948	1	10/28/05	CR M	-37.10							
614950	1	10/28/05	CR M	-127.19							
103105	1	10/31/05	FC	337.76		*					

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23461.57	1631.25	0.00			337.76	25430.58

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2133.30	4532.19	12011.03	6754.06	0.00	

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						C/P	30	60	90	120	
113005	1	11/30/05	FC	364.70		*					

**A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL RATE OF 18% WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS WITH A MINIMUM FINANCE CHARGE OF \$1.00. TERMS ARE NET 30 DAYS.**

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25430.58	0.00	0.00			364.70	25795.28

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364.70	2133.30	4532.19	12011.03	6754.06	

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PHILIPSBURG INSULATORS  
118 ENTERPRISE DRIVE

PHILIPSBURG, PA 16866



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 2
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536

INVOICE NO.
569100
13422711

CUST CODE	SEQ.NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DEL'VD	LOADER
13422711		13:31	569100	090105	1	38	28		1123600	12/31/05

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
17944	05-0177	RIDGEWAY JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
			DELIVER TO BOB'S SHOP ASAP WHEN IN. Total Ship Units: 16.000 EA			
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
1554.15	6.000	93.25	1647.40

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.

All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery.  
Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling.

NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.

Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein.  
Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1-1/2% PER MONTH =  
APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

569100

13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		13:31	569100	090105	1	38	28		1123600	12/31/05

ORDER/QUOTE NO.	P.O. NO.		JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
17944	05-0177		RIDGEWAY JOB		0	Denny Borger
ITEM NO.	QU. ORD.	QU. SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
			***** REVISION #1 REVISED 8-22-05 DB ADDED FANFOLD *****			
ALCOA	12	12	SQ. ALCOA BARKWOOD D5 DL SIDING 148403	12.000	99.000EA	1188.00
ALCOA	3	3	SILVER GRAY PC. BARKWOOD OUTSIDE CORNER 148402 SILVER GRAY	3.000	14.000EA	42.00
			ORDERED FROM 574 - JOHN PROMISED: 2 TO 3 WEEKS  ** HERE - 08/31/05 - AREA O/S SIDING SHED - IN RACK - TKT S3718965			
MVJ05SG	21	21	ALCOA SLVR GREY 5/8"JCHANEL 12'6"	21.000	3.600PC	75.60
MVIP06SG	1	1	ALCOA SILVER GREY I/S CORNER 10'	1.000	7.250PC	7.25
1WAP	9	9	VSS12NS ALCOA STARTER STRIP	9.000	3.400PC	30.60
F8341	8	8	834-1 PAINT PLUS GRAY	8.000	2.750EA	22.00
FANFOLD	6	6	1/4"X4'X50' FANFOLD	6.000	30.950BD	185.70
F	1	1	FUEL SURCHARGE	1.000	3.000EA	3.00

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL

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X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION





SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 2
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536

INVOICE NO.

569106

13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELVD	LOADER
13422711		13:35	569106	090105	1	38	28	1123600	09/01/05	

ORDER/QUOTE NO.		P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
18326		05-0238	GATES JOB		0	Denny Borger
ITEM NO.	QU. ORD.	QU. SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
			AREA I TKT 92691 Total Ship Units: 3.000 EA			
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
407.48	6.000	24.45	431.93

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OPEN AMOUNT DUE:

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814-236-0220

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DUBOIS, PA 15801  
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BUTLER, PA 16001  
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PENNSDALE, PA 17756  
570-546-8026

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STATE COLLEGE, PA 16801  
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INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16839  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
670-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

569106

13422711

PHILIPSBURG

PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DEL'VD	LOADER
13422711		13:35	569106	090105	1	38	28	1123600	09/01/05	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
18326	05-0238	GATES JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
TTRU	1	1	THERMA-TRU PS206 ENTRY DOOR UNIT 150188 2/6 x CD - LEFT HAND SWING IN CUT DOWN TO 79-1/4" UNIT HEIGHT 2-3/8" LOCK BACKSET PREP 2-1/8" DEADBOLT FACEBORE 5-1/2" PRIMED JAMB W/BRICKMOULD COMPRESSION WEATHERSTRIP DULL BRASS HINGES H.P. ADJUSTABLE BRONZE SILL  ORDERED FROM 622 - IRENE PROMISED: WEDNESDAY, 08-31-05  FROM STOCK:	1.000	379.500EA	379.50
J54NBRY	1	1	J54 SCHL BYRON ENTRY BB #605	1.000	12.990EA	12.99
JD60N	1	1	JD60 SCHL SGL CYLINDER BB #605 ** KEY BOTH LOCKSETS ALIKE ** ATTACH LOCKSETS TO DOOR PRIOR TO DELIVERY  DELIVER TO BOB'S SHOP - 09/01/05  *** HERE - 08/31/05 - ON DOCK	1.000	14.990EA	14.99

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SUB-TOTAL	TAX %	TAX AMT.	TOTAL

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814-236-0220

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BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

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3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 6	Page: 2
			STATE COLLEGE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536

INVOICE NO.
569252
13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		15:00	569252	090105	6	38	21		1123600	

ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER		TRUCK NO.		DRIVER		SALESMAN			
62838		GRANT		050048				0		Chris Bryan			
ITEM NO.		QU.ORD.		QU.SHP.		DESCRIPTION		UNITS		PRICE/UNIT		EXTENSION	
F		1		1		FUEL SURCHARGE		1.000		3.000EA		3.00	
						LEZZER LUMBER DOES NOT STOCK A 10" LONG CARRIAGE BOLT Total Ship Units: 12.000 BD 1.000 RL 46.000 EA							
Freight Amt:								0.00		Misc Chrg Amt:			

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
1168.81	6.000	70.13	1238.94

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OPEN AMOUNT DUE:

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CURWENSVILLE, PA 16833  
814-236-0220

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DUBOIS, PA 15801  
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INDIANA, PA 15701  
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777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION				LOCATION
CHARGE SALE	W	STR 6	Page: 1	STATE COLLEGE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

569252

13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		15:00	569252	090105	6	38	21		1123600	

ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
62838		GRANT		050048		0	Chris Bryan	
ITEM NO.	QU. ORD.	QU. SHP.	DESCRIPTION		UNITS	PRICE/UNIT		EXTENSION
668T	4	4	#2 TREATED 6 X 6 - 8FT .40		4.000	19.950PC		79.80
21012T	4	4	#2 TREATED 2 X 10 - 12FT		4.000	15.990PC		63.96
21212T	2	2	#2 TREATED 2 X 12 - 12FT		2.000	21.950PC		43.90
2612TWE	8	8	#1 TREATED 2X6-12FT		8.000	9.200PC		73.60
2610TWE	2	2	#1 TREATED 2X6-10FT		2.000	7.600PC		15.20
248TWE	24	24	#1 TREATED 2X4-8FT		24.000	3.900PC		93.60
2612C	15	15	2 X 6 - 12FT #2 & BTR CONST		15.000	5.490PC		82.35
615K	9	9	6X15X39' KRAFT R19 48.96 900105		9.000	16.750RL		150.75
16DBOX5	1	1	5# 16D SINKER NAILS		1.000	5.500BX		5.50
16DBOX1	1	1	1# 16D SINKER NAILS		1.000	1.950BX		1.95
212PDS5	1	1	5# 2-1/2" PREM DECK SCREWS		1.000	19.950BX		19.95
250122	1	1	250' 12/2 W/ GROUND		1.000	47.950RL		47.95
TMG30	12	12	MIDNIGHT GREEN T-LINE 30YR 3/SQ		12.000	14.670BD		176.04
716OSB	14	14	OSB BOARD 7/16" - 4 X 8		14.000	10.750PC		150.50
366WW	1	1	3'X66'7" WEATHER WATCH		1.000	43.500RL		43.50
CONCRETE	12	12	80# CONCRETE MIX		12.000	3.250EA		39.00
2412TWE	8	8	#1 TREATED 2X4-12FT		8.000	6.300PC		50.40
653732	5	5	5320-6W/270W-9 OUTLET WHITE		5.000	0.650EA		3.25
630053	5	5	LEV88003 OUTLET WALLPLATE WHITE		5.000	0.290EA		1.45
5881	7	7	LXWOW/519/TP162 OW BOX SW W/EARS		7.000	1.750EA		12.25
653725	2	2	1451-2W/1301-7W QUIET SWITCH WHT		2.000	0.890EA		1.78
630038	2	2	LEV88001 SWITCH WALLPLATE WHITE		2.000	0.290EA		0.58
661948	15	15	660902 GALV CARRIAGE 3/8X4		15.000	0.400EA		6.00
660839	15	15	660839 GALV FLAT WASHER 3/8		15.000	0.100EA		1.50
660833	15	15	660833 GALV HEX NUT 3/8-16		15.000	0.070EA		1.05

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814-236-0220

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BUTLER, PA 16001  
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CRANBERRY, PA 16319  
814-677-7422

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BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION				LOCATION
CHARGE SALE	W	STR 1	Page: 1	CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.
586487
13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		15:44	586487	092205	1	38	35	1123600		

ORDER/QUOTE NO.		P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
		05-0039			0	Bill Wetzel
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
RSGC	2	2	ROYAL SOVEREIGN GOLDEN CEDAR 25Y  WAS NOT PICKED UP ON CREDIT SLIP 10000. WAS CREDITED ON TRANS# 586481 AND SHOULD NOT HAVE BEEN, WAS NOT PICKED UP.	2.000	12.250BD	24.50
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
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SUB-TOTAL	TAX %	TAX AMT.	TOTAL
24.50	6.000	1.47	25.97

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BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
870-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 2
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536

INVOICE NO.
592226
13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		15:54	592226	092905	1	38	21	1123600	09/29/05	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
10317	050554	PRATT JOB		0	Chris Bryan	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
			KEY LOCKSETS ALIKE AND ATTACH TO THE DOORS  DELIVER TO THE SHOP 09/29 Total Ship Units: 7.000 EA			
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
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SUB-TOTAL	TAX %	TAX AMT.	TOTAL
859.96	6.000	51.60	911.56

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SCHOFIELD STREET - CURWENSVILLE, PA 16833  
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TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.
592226
13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		15:54	592226	092905	1	38	21		1123600	09/29/05

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
10317	050554	PRATT JOB		0	Chris Bryan	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
			***** REVISED 9/26 CB DELIVER 9/29 *****			
TTRU	1	1	THERMA TRU S757 ENTRY DOOR UNIT 157097 3/0 X 6/8 S757 RIGHT HAND INSWING 4-1/2" PRIMED JAMBS, W/ BRICKMOULD, H.P. ADJ. BRONZ. SILL, WITH A DEADBOLT BORE.	1.000	459.000EA	459.00
TTRU	1	1	THERMA TRU S118 ENTRY DOOR UNIT 157138 3/0 X 6/8 S118 LEFT HAND INSWING, 4-1/2" PRIMED JAMBS, W/ BRICKMOULD, H.P. ADJ. BRONZE SILL, WITH A DEADBOLT BORE.	1.000	342.000EA	342.00
			ORDER WITH 622 COMMING 09/28  *** HERE - 09/28/05 - ON DOCK AREA I TKT 95129			
J54NBRY	2	2	J54 SCHL BYRON ENTRY BB #605	2.000	12.990EA	25.98
JD60N	2	2	JD60 SCHL SGL CYLINDER BB #605	2.000	14.990EA	29.98
F	1	1	FUEL SURCHARGE	1.000	3.000EA	3.00

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.  
All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery.  
Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling.  
NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.  
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APR 18% will be added to any unpaid balance past 30 days.

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION				LOCATION
CHARGE SALE	W	STR 1	Page: 1	CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.
607600
13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		07:34	607600	101905	1	38	28	1123600		

ORDER/QUOTE NO.	P.O. NO.		JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
12203	PER JEFF				0	Denny Borger
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
11LVL20	2	2	20' 11-7/8" LVL COPY TO CHUCK P. TO GET READY	2.000	92.000EA	184.00
PBS80NW	36	36	FROM STOCK: PROBEAD WHT 8" SOFFIT/WAINSCOT	36.000	11.950PC	430.20
XL900W	6	6	#953 WHITE 190Z SOLAR SEAL	6.000	8.950EA	53.70
14656	2	2	C SDS 1/4"X3" STRONG DR SCR RC50	2.000	15.950BX	31.90
			JEFF FROM BOB SHOWERS WILL PICK-UP HERE TODAY Total Ship Units:           8.000 EA 2.000 BX			
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
699.80	6.000	41.99	741.79

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.

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APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION





SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.
607603
13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT	STR	SLSM	W/B	OP#	DATE DEL'VD	LOADER
13422711		07:40	607603	101905	1	38	30		1123600	

ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
		JEFF				0	Brian Butler
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION		UNITS	PRICE/UNIT	EXTENSION
F2601	4	4	2601 10.3 OZ WHITE SILICONE		4.000	4.250EA	17.00
Freight Amt:					0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
17.00	6.000	1.02	18.02

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10 DAYS OF INVOICE DATE.

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APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.
608663
13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		07:22	608663	102005	1	38	33	1123600		

ORDER/QUOTE NO.		P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
		050134			0	Nicole Hemminger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION	
PTN25	1	1	5# 2" PRIMEGUARD TEN DECK SCREW	1.000	16.500BX	16.50	
212SS1	2	2	1# 2-1/2" STAINLESS DECK SCREW	2.000	10.950BX	21.90	
			Total Ship Units: 3.000 BX				

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
38.40	6.000	2.30	40.70

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10 DAYS OF INVOICE DATE.

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APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.
608670
13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		07:27	608670	102005	1	38	28		1123600	

ORDER/QUOTE NO.	P.O. NO.		JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
12315	050134		KELLEHER JOB		0	Denny Borger
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
11LVL14	2	2	14' 11-7/8" LVL COPY TO CHUCK/JOE TO GET READY  JEFF KISER FROM BOB SHOWERS WILL PICK-UP HERE ON THURSDAY A.M., 10-20-05 Total Ship Units:        2.000 EA	2.000	64.400EA	128.80
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
128.80	6.000	7.73	136.53

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APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.
609392
13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELVD	LOADER
13422711		13:49	609392	102005	1	38	28	1123600	10/20/05	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
12331	050292	STRUBLE JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
SO	1	1	AGECRAFT ALUMINUM COLUMN, WHITE, 165323 SC810, 8" X 10', WITH CAP AND BASE ORDERED FROM SOULT - TERRY LEZZER DRIVER TO PICK-UP @ SOULT  ** HERE - 10/20/05 - TKT 543959	1.000	180.000EA	180.00
RSGC	2	2	ROYAL SOVEREIGN GOLDEN CEDAR 25Y	2.000	12.250BD	24.50
XL900CL	2	2	#981 CLAY 190Z SOLAR SEAL	2.000	8.950EA	17.90
315K	1	1	3X15X70'6"KRFT R11 88.12 900075	1.000	21.500RL	21.50
F	1	1	FUEL SURCHARGE	1.000	3.000EA	3.00
			DELIVER TO BOB'S SHOP THURSDAY, 10-20-05 (OK PER MR. WETZEL) Total Ship Units: 4.000 EA			
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
246.90	6.000	14.81	261.71

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OPEN AMOUNT DUE:

X

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SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
670-646-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-468-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION				LOCATION
CHARGE SALE	W	STR 1	Page: 1	CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.
610514
13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		15:05	610514	102105	1	38	28		1123600	10/20/05

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
12193	PER ROBIN	SHOP - STOCK		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
XL900W	50	45	#953 WHITE 190Z SOLAR SEAL COPY TO CHUCK P. TO TRANSFER  DELIVER TO BOB'S SHOP THURSDAY, 10-20-05 Total Ship Units: 45.000 EA	45.000	8.950EA	402.75
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
402.75	6.000	24.17	426.92

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APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.

611408

13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	DP#	DATE DELVD	LOADER
13422711		12:06	611408	102405	1	38	28		1123600	10/24/05

ORDER/QUOTE NO.	P.O. NO.		JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
12431	PER ROBIN		SHOP - STOCK		0	Denny Borger
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
MSHIMS	30	30	NELSON MINI SHIMS	30.000	1.250EA	37.50
114WSSN1	10	10	1-1/4" WHT SS SOFFIT NAIL 1#	10.000	7.500BX	75.00
F	1	1	FUEL SURCHARGE	1.000	3.000EA	3.00
DELIVER TO BOB'S SHOP						
MONDAY, 10-24-05						
Total Ship Units: 10.000 BX						
1.000 EA						
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
115.50	6.000	6.93	122.43

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.

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OPEN AMOUNT DUE:

X

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SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO: \_\_\_\_\_ SHIP TO: \_\_\_\_\_

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.
613345
13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DEL'V'D	LOADER
13422711		14:05	613345	102605	1	38	28	1123600	10/20/05	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
12193	PER ROBIN	SHOP - STOCK		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
XL900W	5	5	#953 WHITE 190Z SOLAR SEAL COPY TO CHUCK P. TO TRANSFER  DELIVER TO BOB'S SHOP THURSDAY, 10-20-05 Total Ship Units: 5.000 EA	5.000	8.950EA	44.75
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
44.75	6.000	2.69	47.44

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.

All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery.  
Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling.

NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.

Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein.  
Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1-1/2% PER MONTH =  
APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1280 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CREDIT MEMO	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS - 866 258-3536 -  
118 ENTERPRISE DRIVE

INVOICE NO.

574739

13422711

PHILIPSBURG

PA 16866

CUST CODE	SEQ.NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELVD	LOADER
13422711		09:46	574739	090905	1	38	28	1123600	09/08/05	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
19137	05-0223	BISHOP JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
CONCRETE	-20	-20	80# CONCRETE MIX	-20.000	3.250EA	-65.00
F	1	1	FUEL SURCHARGE	1.000	3.000EA	3.00
PICK-UP AT JOBSITE AND RETURN TO STOCK. ISSUE FULL CREDIT. Total Ship Units: 1.000 EA						
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
-62.00	6.000	-3.72	-65.72

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.

All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery.  
Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling.

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Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1-1/2% PER MONTH =  
APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION





SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
670-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION				LOCATION
CREDIT MEMO	W	STR 1	Page: 1	CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.

586466

13422711

CUST CODE	SEQ.NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELVD	LOADER
13422711		15:35	586466	092205	1	38	21	1123600	09/23/05	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
19997	05-0134	KELLEHER JOB		0	Chris Bryan	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
PBS80NW	-7	-7	PROBEAD WHT 8" SOFFIT/WAINSCOT	-7.000	10.500PC	-73.50
PBSJ03W	-4	-4	PBSJ03 WHT 3/8" J CHANNEL	-4.000	5.950PC	-23.80
F2C6SW	-7	-7	F1C6 6" ECONOMY FASCIA WHITE	-7.000	9.400PC	-65.80
F	1	1	FUEL SURCHARGE	1.000	3.000EA	3.00
PICK-UP AT BOB'S SHOP NEXT TRIP NEARBY. ISSUE FULL CREDIT UPON RETURN TO YARD. Total Ship Units: 1.000 EA						
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT	TOTAL
-160.10	6.000	-9.61	-169.71

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.

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APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CREDIT MEMO	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.

586481

13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		15:42	586481	092205	1	38	21		1123600	09/23/05

ORDER/QUOTE NO.	P.O. NO.		JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
10000	05-0039		SECHRENGOST		0	Chris Bryan
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
RSGC	-2	-2	ROYAL SOVEREIGN GOLDEN CEDAR 25Y	-2.000	12.250BD	-24.50
F	-1	-1	FUEL SURCHARGE	-1.000	3.000EA	-3.00
			PICK-UP AT BOB'S SHOP NEXT TRIP NEARBY. ISSUE FULL CREDIT UPON RETURN TO YARD.			
RSGC	-2	-2	ROYAL SOVEREIGN GOLDEN CEDAR 25Y	-2.000	12.250BD	-24.50
			PICK-UP AT BOB'S SHOP NEXT TRIP NEARBY. ISSUE FULL CREDIT UPON RETURN TO YARD.			
			Total Ship Units: -1.000 EA			
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.  
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APR 18% will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
-52.00	6.000	-3.12	-55.12

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0976

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CREDIT MEMO	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.

586537

13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELVD	LOADER
13422711		16:25	586537	092205	1	38	21	1123600	09/23/05	

ORDER/QUOTE NO.	P.O. NO.		JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
19999	05-0223		AUNGST JOB		0	Chris Bryan
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
RSAB	-2	-2	ROYAL SOVEREIGN AUTUMN BROWN 25Y	-2.000	12.250BD	-24.50
F	1	1	FUEL SURCHARGE	1.000	3.000EA	3.00
			PICK-UP AT BOB'S SHOP NEXT TRIP NEARBY. ISSUE FULL CREDIT UPON RETURN TO YARD. Total Ship Units: 1.000 EA			
			Freight Amt:	0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

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10 DAYS OF INVOICE DATE.

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Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1-1/2% PER MONTH =  
APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
-21.50	6.000	-1.29	-22.79

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CREDIT MEMO	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.

591226

13422711

CUST CODE	SEQ.NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		07:57	591226	092905	1	38	15		1123600	

ORDER/QUOTE NO.	P.O. NO.		JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
10725	0405536		LOUX		0	Elaine Russell
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
SO	-8	-8	DEEP WIRE MOLD BOX IVORY #35443 127259	-8.000	4.890EA	-39.12
			RETURNING TO SCOTT ELECTRIC MINUS 15 % RESTOCKING CHGE			
6299	-3	-3	EAG 877W 3W 20A WHITE HDUTY REC Total Ship Units: -11.000 EA	-3.000	2.750EA	-8.25
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.

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Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling.

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Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein.  
Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1-1/2% PER MONTH =  
APR 18% will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
-47.37	6.000	-2.84	-50.21

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION				LOCATION
CREDIT MEMO	W	STR 1	Page: 1	CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.

614948

13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	DP#	DATE DEL'VD	LOADER
13422711		09:54	614948	102805	1	38	24	1123600	10/28/05	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
12683	SCZOTKA	SCZOTKA		0	Valerie Emigh	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
0181340	-1	-1	-DISC-4036-12 BISQUE 1HDL KITCHE  PICK UP FOR RETURN TO SPARMON DEFECTIVE Total Ship Units:     -1.000 EA	-1.000	35.000EA	-35.00
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
-35.00	6.000	-2.10	-37.10

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.

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APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CREDIT MEMO	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.

614950

13422711

CUST CODE	SEQ.NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		09:56	614950	102805	1	38	116		1123600	10/28/05

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
12684	MIGNON	MIGNON		0	Valerie Emigh Kitch	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
0181222	-1	-1	D413655 2HDL KITCHEN HI-RISE  PLEASE PICK UP AROUND 10/28 DEFECTIVE-RETURN TO VENDOR Total Ship Units: -1.000 EA	-1.000	119.990EA	-119.99
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

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10 DAYS OF INVOICE DATE.

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SUB-TOTAL	TAX %	TAX AMT.	TOTAL
-119.99	6.000	-7.20	-127.19

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

# STATEMENT

CUSTOMER	STATEMENT DATE	PAGE
13422711	09/01/05	3
	1123600	W

PHILIPSBURG INSULATORS  
13422711  
BILLING INQUIRIES 814-236-0220



**PLEASE WRITE YOUR CUSTOMER NUMBER ON YOUR CHECK.**

TRANSACTION NUMBER	STORE	TRANSACTION DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING					PLEASE CHECK ITEMS BEING PAID
						C/P	30	60	90	120	
564613	5	08/26/05	INVC	419.24	09/12/05	*					
565809	5	08/29/05	INVC	436.35	09/12/05	*					
565928	1	08/29/05	INVC	177.18	09/12/05	*					
566728	1	08/30/05	INVC	119.07	09/12/05	*					
566935	5	08/30/05	INVC	130.38	09/12/05	*					
567697	6	08/31/05	INVC	22.75	09/12/05	*					
567699	6	08/31/05	INVC	111.41	09/12/05	*					
567725	6	08/31/05	CR M	-84.96							
83105	1	08/31/05	FC	269.45		*					

**A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL RATE OF 18% WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS WITH A MINIMUM FINANCE CHARGE OF \$1.00. TERMS ARE NET 30 DAYS.**

PREVIOUS BALANCE	CURRENT CHG/CRD	CURRENT PMTS.			FINANCE CHARGE	NEW BAL/AMT. DUE
24562.47	11488.27	5982.92			269.45	30337.27

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM. LATE CHG.
12011.03	8742.30	9583.94	0.00	0.00	

LEZZER CASH & CARRY  
P.O. BOX 217  
CURWENSVILLE, PA 16833

**Forward Service Requested**

FIRST-CLASS MAIL  
U. S. POSTAGE  
PAID  
CURWENSVILLE, PA  
PERMIT NO. 42

**STATEMENT ENCLOSED**

PHILIPSBURG INSULATORS  
118 ENTERPRISE DRIVE

PHILIPSBURG, PA 16866

# STATEMENT

CUSTOMER	STATEMENT DATE	PAGE
13422711	09/01/05	2
	1123600	W

PHILIPSBURG INSULATORS  
13422711  
BILLING INQUIRIES 814-236-0220



PLEASE WRITE YOUR CUSTOMER NUMBER ON YOUR CHECK.

TRANSACTION NUMBER	STORE	TRANSACTION DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING					PLEASE CHECK ITEMS BEING PAID
						C/P	30	60	90	120	
553794	5	08/15/05	INVC	1910.94	09/12/05	*					
554000	1	08/15/05	INVC	259.69	09/12/05	*					
554720	1	08/16/05	INVC	64.61	09/12/05	*					
555000	5	08/16/05	INVC	81.99	09/12/05	*					
555156	1	08/17/05	INVC	1051.16	09/12/05	*					
555349	6	08/17/05	INVC	26.24	09/12/05	*					
556026	5	08/17/05	INVC	279.84	09/12/05	*					
556379	6	08/18/05	INVC	31.22	09/12/05	*					
556481	1	08/18/05	INVC	4.71	09/12/05	*					
556630	5	08/18/05	CR M	-168.35							
557137	1	08/18/05	INVC	686.86	09/12/05	*					
557842	6	08/19/05	INVC	119.25	09/12/05	*					
561335	6	08/24/05	INVC	40.28	09/12/05	*					
562603	6	08/25/05	INVC	128.40	09/12/05	*					
563111	1	08/25/05	INVC	66.73	09/12/05	*					
563112	1	08/25/05	INVC	92.22	09/12/05	*					
563577	3	08/25/05	INVC	829.19	09/12/05	*					
563638	1	08/25/05	INVC	813.71	09/12/05	*					

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PREVIOUS BALANCE	CURRENT CHG/CRD	CURRENT PMTS.			FINANCE CHARGE	NEW BAL/AMT. DUE
CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM.LATE CHG.	

Forward Service Requested

FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
CURWENSVILLE, PA  
PERMIT NO. 42

STATEMENT ENCLOSED



# STATEMENT

CUSTOMER	STATEMENT DATE	PAGE
13422711	09/01/05	1
	1123600	W

PHILIPSBURG INSULATORS  
13422711  
BILLING INQUIRIES 814-236-0220



PLEASE WRITE YOUR CUSTOMER NUMBER ON YOUR CHECK.

TRANSACTION NUMBER	STORE	TRANSACTION DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING					PLEASE CHECK ITEMS BEING PAID
						C/P	30	60	90	120	
542843	3	08/02/05	INVC	728.72	09/12/05	*					5982.92
543814	1	08/03/05	INVC	11.61	09/12/05	*					
544945	6	08/04/05	INVC	50.35	09/12/05	*					
545688	2	08/04/05	INVC	113.63	09/12/05	*					
545690	2	08/04/05	INVC	25.97	09/12/05	*					
545691	2	08/04/05	INVC	41.45	09/12/05	*					
992266	1	08/08/05	PYMT	-5982.92							
547813	6	08/08/05	INVC	286.31	09/12/05	*					
547814	6	08/08/05	INVC	69.09	09/12/05	*					
548385	5	08/09/05	INVC	1046.19	09/12/05	*					
548586	1	08/09/05	INVC	5.29	09/12/05	*					
549636	6	08/10/05	INVC	432.48	09/12/05	*					
549985	6	08/10/05	INVC	12.99	09/12/05	*					
549987	6	08/10/05	INVC	29.31	09/12/05	*					
550509	6	08/11/05	INVC	29.89	09/12/05	*					
550868	1	08/11/05	INVC	392.71	09/12/05	*					
552176	5	08/12/05	INVC	401.69	09/12/05	*					
552601	6	08/12/05	INVC	160.48	09/12/05	*					

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CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM.LATE CHG.	

Forward Service Requested

FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
CURWENSVILLE, PA  
PERMIT NO. 42

STATEMENT ENCLOSED



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION				LOCATION
CREDIT MEMO	W	STR 5	Page: 1	MUNCY

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866-258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.

556630

13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELVD	LOADER
13422711		09:44	556630	081805	5	38	28	1123600		

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
58714	05-0223	AUNGST JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
448T	-18	-18	#2 TREATED 4 X 4 - 8FT .40	-18.000	8.990PC	-161.82
F	1	1	FUEL SURCHARGE	1.000	3.000EA	3.00
PICK-UP AT JOBSITE AND RETURN TO STOCK. ISSUE FULL CREDIT.						
Total Ship Units: 1.000 EA						
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.

All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery.  
Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling.

NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.

Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein.  
Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1-1/2% PER MONTH =  
APR 18% will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
-158.82	6.000	-9.53	-168.35

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17755  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION				LOCATION
CREDIT MEMO	W	STR 6	Page: 1	STATE COLLEGE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.

567725

13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	WB	OP#	DATE DELVD	LOADER
13422711		10:35	567725	083105	6	38	664		1123600	

ORDER/QUOTE NO.		P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
		05-0134			0	Matt Dixon
ITEM NO.	QU. ORD.	QU. SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
F2C8SW	-7	-7	F1C8 8" ECONOMY FASCIA WHITE	-7.000	11.450PC	-80.15
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
-80.15	6.000	-4.81	-84.96

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.

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OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 3	Page: 2
			INDIANA

SOLD TO:

PHILIPSBURG INSULATORS 866 258-3536

SHIP TO:

INVOICE NO.

542843

13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELVD	LOADER
13422711		11:39	542843	080205	3	38	28	1123600		

ORDER/QUOTE NO.	P.O. NO.		JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
31135	05-0039		SECHRENGOST JOB		0	Denny Borger
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
S100E	1	1	TB11/1503 3HOLE MOUNT BOX SILVER	1.000	3.950EA	3.95
C305	1	1	GF15C/511H GR FAULT OUTLET COV S	1.000	5.500EA	5.50
DELIVER TO JOBSITE						
MONDAY, 08-01-05 (IF POSSIBLE).						
IF UNABLE, PLEASE DELIVER						
TUESDAY, 08-02-05 (1ST TRIP AM)						
DIRECTIONS ON FAX						
Total Ship Units: 1.000 RL						
3.000 EA						
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
687.47	6.000	41.25	728.72

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OPEN AMOUNT DUE:

X

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SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
610-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 3	Page: 1
			INDIANA

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.
542843
13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		11:39	542843	080205	3	38	28	1123600		

ORDER/QUOTE NO.	P.O. NO.		JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
31135	05-0039		SECHRENGOST JOB		0	Denny Borger
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
			***** REVISION #1 REVISED 7-29-05 DB CHANGED 21010C TO 21010T *****			
TS24	1	1	TS-24 24"X50' BRN/WHT TRIMSHEET	1.000	60.950RL	60.95
MVJ05BR	16	16	MVJ05B 12'6"BROWN VINYL J-CHANNE	16.000	4.750PC	76.00
GCTUMB	1	1	MUSKET BROWN TOUCH UP 12OZ SPRAY	1.000	9.500EA	9.50
268C	12	12	2 X 6 - 8FT #2 & BTR CONST	12.000	4.200PC	50.40
21010T	10	10	#2 TREATED 2 X 10 - 10FT	10.000	12.750PC	127.50
6612T	3	3	#2 TREATED 6 X 6 -12FT .40	3.000	28.950PC	86.85
240192	40	40	240192 3/8"X6" CARRIAGE BOLTS	40.000	0.450EA	18.00
150009	40	40	150009 3/8" FINISH HEX NUTS	40.000	0.060EA	2.40
270061	40	40	270061 3/8" FLAT WASHER	40.000	0.050EA	2.00
RSGC	8	8	ROYAL SOVEREIGN GOLDEN CEDAR 25Y	8.000	12.250BD	98.00
366WW	1	1	3'X66'7" WEATHER WATCH	1.000	43.500RL	43.50
FELT	1	1	UNDERLAYMENT FELT (400 SQ FT)	1.000	11.500RL	11.50
653774	4	4	CR20/877B 20A GRD HD OUTLET BRN	4.000	2.750EA	11.00
581843	2	2	1451-2/1301-7B QUIET SWITCH BRN	2.000	0.890EA	1.78
612424	4	4	LEV85003 OUTLET WALLPLATE BROWN	4.000	0.290EA	1.16
612341	2	2	LEV85001 SWITCH WALLPLATE BROWN	2.000	0.290EA	0.58
250122	1	1	250' 12/2 W/ GROUND	1.000	47.950RL	47.95
5988	6	6	CRN B114R/7887/TP1690 PVC OW BX	6.000	1.750EA	10.50
2053	2	2	THE TP269 1/2X4 CEIL PAN BOX	2.000	1.750EA	3.50
6311	1	1	EAG 646-2B 15A BRN GFI REC	1.000	14.950EA	14.95

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SUB-TOTAL	TAX %	TAX AMT.	TOTAL

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X

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SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3680 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9899

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

543814

13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ.NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DEL'VD	LOADER
13422711		10:25	543814	080305	1	38	28		1123600	

ORDER/QUOTE NO.		P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
		04-0553	FULLERTON JOB		0	Denny Borger
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
150003	4	4	150003 1/4" FINISH HEX NUTS	4.000	0.020EA	0.08
270055	8	8	270055 1/4" FLAT WASHER	8.000	0.030EA	0.24
240060	4	4	240060 1/4"X6" CARRIAGE BOLTS	4.000	0.220EA	0.88
CONCRETE	3	3	80# CONCRETE MIX	3.000	3.250EA	9.75
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
10.95	6.000	0.66	11.61

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10 DAYS OF INVOICE DATE.

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OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 6	Page: 1
			STATE COLLEGE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

544945

13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELVD	LOADER
13422711		09:49	544945	080405	6	38	28	1123600		

ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER		TRUCK NO.		DRIVER		SALESMAN	
61419		05-0187		BEIERLIEN JOB				0		Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION				UNITS	PRICE/UNIT		EXTENSION	
PTS12VW	5	5	PROTECH WHT VINYL VENT SOFFIT 12				5.000	9.500PC		47.50	
PLEASE HOLD THIS SLIP AT COUNTER A STAFF MEMBER FROM PHILIPSBURG INSULATORS (BOB SHOWERS WINDOWS) WILL PICK-UP THIS MATERIAL THIS MORNING											
Freight Amt:							0.00	Misc Chrg Amt:			

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
47.50	6.000	2.85	50.35

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.  
All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery.  
Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling.

NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.  
Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein.  
Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1-1/2% PER MONTH =  
APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1280 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 2	Page: 1
			DUBOIS

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.
545688
13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ.NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DEL'VD	LOADER
13422711		15:55	545688	080405	2	38	28	1123600	07/26/05	

ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER		TRUCK NO.		DRIVER		SALESMAN	
23379		04-0553		FULLERTON JOB				0		Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION				UNITS	PRICE/UNIT		EXTENSION	
SO	2	2	48" WHITE 240V ELECT. BASEBOARD 140568 HEATER #8-738				2.000	32.000EA		64.00	
SO	2	2	WHITE 240V BASEBOARD HEATER 140569 THERMOSTAT (UNIT MOUNT) #8-721  TO BE ORDERED FROM SCOTT ELECT. COPY TO BOB WILLS TO ORDER PROMISED: TUESDAY, 07-26-05  DELIVER TO JOBSITE ASAP WHEN IN.  7/26/05 1 - THERMOSTAT HERE (4071378) 7/29/05 1 - THERMOSTAT HERE (4071378) Total Ship Units: 4.000 EA				2.000	21.600EA		43.20	
Freight Amt:							0.00	Misc Chrg Amt:			

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
107.20	6.000	6.43	113.63

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.  
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APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION





SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 2	Page: 1
			DUBOIS

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.
545690
13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELVD	LOADER
13422711		15:56	545690	080405	2	38	28		1123600	08/04/05

ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER		TRUCK NO.		DRIVER		SALESMAN	
23896		04-0553		FULLERTON JOB				0		Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION				UNITS	PRICE/UNIT		EXTENSION	
RSAB	2	2	ROYAL SOVEREIGN AUTUMN BROWN 25Y  DELIVER TO JOBSITE TODAY, IF POSSIBLE, ALONG WITH ELECTRICAL ITEMS COMING FROM SCOTT				2.000	12.250BD		24.50	
Freight Amt:				0.00				Misc Chrg Amt:			

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
24.50	6.000	1.47	25.97

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10 DAYS OF INVOICE DATE.

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APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0875

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 2	Page: 1
			DUBOIS

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.
545691
13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DEL'VD	LOADER
13422711		15:57	545691	080405	2	38	28	1123600	08/04/05	

ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER		TRUCK NO.		DRIVER		SALESMAN	
23855		04-0553		FULLERTON JOB				0		Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION				UNITS	PRICE/UNIT	EXTENSION		
SO	2	2	10' IVORY 500-SERIES WIRE MOULD 143712 CODE #35427				2.000	11.100EA	22.20		
SO	12	12	WIRE MOULD SUPPORT CLIPS 143713 CODE #35436				12.000	0.450EA	5.40		
SO	2	2	1-3/8" IVORY WIRE MOULD BOX 143714 CODE #35443				2.000	5.750EA	11.50		
TO BE ORDERED AT SCOTT ELECTRIC COPY TO CHERYL G. TO ORDER (DELIVER INTO DUBOIS)											
DELIVER TO JOBSITE THURSDAY, 08-04-05 ALONG WITH BASEBOARD HEATERS Total Ship Units: 16.000 EA											
Freight Amt:							0.00	Misc Chrg Amt:			

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
39.10	6.000	2.35	41.45

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APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 15319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
870-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 6	Page: 1
			STATE COLLEGE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

547813

13422711

PHILIPSBURG

PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		14:21	547813	080805	6	38	28	1123600		

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
61449	04-0471	CALLAHAN JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
228C	11	11	2 X 2 - 8FT #2 & BTR CONST	11.000	1.650PC	18.15
248C	8	8	2X4X8FT #2&BTR CONST EAST SPRU	8.000	2.650PC	21.20
2410C	3	3	2 X 4 - 10FT #2 & BTR CONST	3.000	3.390PC	10.17
2610C	8	8	2 X 6 - 10FT #2 & BTR CONST	8.000	4.990PC	39.92
2616C	1	1	2 X 6 - 16FT #2 & BTR CONST	1.000	7.990PC	7.99
11248DOW	3	3	1-1/2"-4'X8'SM BLUE BOARD R7.5	3.000	18.500PC	55.50
366WW	1	1	3'X66'7" WEATHER WATCH	1.000	43.500RL	43.50
5988	12	5	CRN B114R/7887/TP1690 PVC OW BX	5.000	1.750EA	8.75
630038	6	6	LEV88001 SWITCH WALLPLATE WHITE	6.000	0.290EA	1.74
630053	5	5	LEV88003 OUTLET WALLPLATE WHITE	5.000	0.290EA	1.45
653725	2	2	1451-2W/1301-7W QUIET SWITCH WHT	2.000	0.890EA	1.78
653717	2	2	1453-2W/1303-7W 3WAY QSWITCH WHT	2.000	1.750EA	3.50
653732	5	5	5320-6W/270W-9 OUTLET WHITE	5.000	0.650EA	3.25
2053	3	3	THE TP269 1/2X4 CEIL PAN BOX	3.000	1.750EA	5.25
250122	1	1	250' 12/2 W/ GROUND	1.000	47.950RL	47.95
			DELIVER TO JOBSITE MONDAY, 08-08-05 ALONG WITH ELECTRICAL ITEMS FROM SCOTT DIRECTIONS ON FAX Total Ship Units: 1.000 RL 3.000 EA			
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT	TOTAL
270.10	6.000	16.21	286.31

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10 DAYS OF INVOICE DATE.

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APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 6	Page: 1
			STATE COLLEGE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.
547814
13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DEL'VD	LOADER
13422711		14:23	547814	080805	6	38	28	1123600		

ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER		TRUCK NO.		DRIVER		SALESMAN	
61451		04-0471		CALLAHAN JOB				0		Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION				UNITS	PRICE/UNIT	EXTENSION		
SO	2	2	WHITE 4-WAY SWITCH 144435 CODE #6-334				2.000	6.990EA	13.98		
SO	1	1	FAN SAFE BOX (NEW CONSTRUCTION) 144436 CODE #2-008				1.000	5.250EA	5.25		
SO	1	1	50' ROLL 2-WIRE THERMOSTAT WIRE 144439 CODE #1-181				1.000	29.250EA	29.25		
SO	1	1	CUTLER-HAMMER SP 20-AMP BREAKER 144440 CODE #95888				1.000	5.650EA	5.65		
SO	1	1	WHITE TV OUTLET COVER PLATE 144442 CODE #7-226				1.000	1.350EA	1.35		
SO	1	1	50' ROLL RG6 COAX CABLE 144443 CODE #7-208				1.000	8.350EA	8.35		
SO	1	1	3-WAY CABLE SPLITTER 144444 CODE #7-199				1.000	1.350EA	1.35		
COPY TO CHERYL TO ORDER FROM SCOTT (DELIVER TO STATE COLLEGE)											

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
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CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
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1260 WAYNE AVENUE  
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BUTLER, PA 16001  
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PENNSDALE, PA 17756  
570-546-8026

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814-237-3511

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GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 6	Page: 2
			STATE COLLEGE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536

INVOICE NO.

547814

13422711

CUST CODE	SEQ.NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		14:23	547814	080805	6	38	28		1123600	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
61451	04-0471	CALLAHAN JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
			DELIVER TO JOBSITE MONDAY, 08-08-05 all except the 3 heaters, 1 thermostat, & the 379577 breaker here 8-5 shelf inv 4094150 jer *** del what's here *** Total Ship Units: 8.000 EA			
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
65.18	6.000	3.91	69.09

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OPEN AMOUNT DUE:

X

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SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3680 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 5	Page: 1
			MUNCY

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.
548385
13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELVD	LOADER
13422711		09:51	548385	080905	5	38	28	1123600		

ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER		TRUCK NO.		DRIVER		SALESMAN		
58271		KELLEHER JOB		05-0134				0		Denny Borger		
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION				UNITS	PRICE/UNIT		EXTENSION		
			***** REVISION #1 REVISED 8-5-05 DB ADDED SHINGLE VENT *****									
PTS12CV	10	10	PROTECH WHT CNTR VENT SOFFIT 12' CHUCK P. TO TRANSFER FROM STATE				10.000	9.500PC		95.00		
PBS80NW	75	75	PROBEAD WHT 8" SOFFIT/WAINSCOT				75.000	10.500PC		787.50		
PBSJ03W	10	10	PBSJ03 WHT 3/8" J CHANNEL				10.000	5.950PC		59.50		
MVJ05W	5	5	ALCOA WHITE 5/8" J-CHANNEL 12'6"				5.000	3.600PC		18.00		
CSC4	3	3	COBRA SNO COUNTRY 4' SHINGLEOVER				3.000	8.990EA		26.97		
			DELIVER TO JOBSITE TUESDAY, 08-09-05 DIRECTIONS ON FILE Total Ship Units: 3.000 EA									
Freight Amt:							0.00	Misc Chrg Amt:				

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
986.97	6.000	59.22	1046.19

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.

All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery.  
Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling.

NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.

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Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1-1/2% PER MONTH =  
APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
870-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

548586

13422711

PHILIPSBURG

PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DEL'VD	LOADER
13422711		11:37	548586	080905	1	38	28		1123600	08/09/05

ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER		TRUCK NO.		DRIVER		SALESMAN	
16730		03-0149S		ECKLEY JOB				0		Denny Borger	
ITEM NO.		QU. ORD.	QU. SHP.	DESCRIPTION			UNITS		PRICE/UNIT		EXTENSION
TTRU		1	1	THERMA-TRU 3/0 BOTTOM DOOR SWEEP 144181 FOR A PERMIUM STEEL DOOR  ORDERED FROM 622 - NATHAN PROMISED: MONDAY, 08-08-05  DELIVER TO BOB'S SHOP TUESDAY, 08-09-05  ** HERE - 08/08/05 - ON DOCK B-2 TKT 90515 Total Ship Units: 1.000 EA			1.000		4.990EA		4.99
Freight Amt:						0.00		Misc Chrg Amt:			

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
4.99	6.000	0.30	5.29

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.

All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery.  
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APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 16801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 6	Page: 1
			STATE COLLEGE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.
549636
13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		09:53	549636	081005	6	38	28	1123600		

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
61460	04-0471	CALLAHAN		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
SOP	16	16	DPI INTERIOR WALL PANELING 145330 #287 BRICK BIANCO, 4 X 8 - 1/4"  ORDERED FROM SOULT - JUDY PROMISED: TUESDAY, 08-09-05  DELIVER TO JOBSITE ASAP WHEN IN. HERE 8-9 IN 2ND R-WAY INV 530859 RD *** DEL *** Total Ship Units: 16.000 EA	16.000	25.500EA	408.00
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
408.00	6.000	24.48	432.48

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.  
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APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION





SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16819  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 6	Page: 1
			STATE COLLEGE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.
549985
13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DEL'D	LOADER
13422711		12:39	549985	081005	6	38	28	1123600		

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
61449	04-0471	CALLAHAN JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
5988	7	7	CRN B114R/7887/TP1690 PVC OW BX  DELIVER TO JOBSITE MONDAY, 08-08-05 ALONG WITH ELECTRICAL ITEMS FROM SCOTT DIRECTIONS ON FAX 7 5988 HERE 8-10 SHELF INV 17023 RD *** DEL ***	7.000	1.750EA	12.25
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
12.25	6.000	0.74	12.99

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APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16819  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 6	Page: 1
	STATE COLLEGE		

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

549987

13422711

PHILIPSBURG

PA 16866

CUST CODE	SEQ.NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		12:40	549987	081005	6	38	28		1123600	

ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER		TRUCK NO.		DRIVER		SALESMAN	
61451		04-0471		CALLAHAN JOB				0		Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION				UNITS	PRICE/UNIT	EXTENSION		
SO	1	1	WHITE HTR. WALL MOUNT THERMOSTAT 144438 CODE #8-520				1.000	14.350EA	14.35		
SO	1	1	CUTLER-HAMMER DP 20-AMP BREAKER 144441 CODE #379577  COPY TO CHERYL TO ORDER FROM SCOTT (DELIVER TO STATE COLLEGE)  DELIVER TO JOBSITE MONDAY, 08-08-05 all except the 3 heaters, 1 thermostat, & the 379577 breaker here 8-5 shelf inv 4094150 jer *** del what's here *** THERMOSTAT & 1 CH220 BREAKER HERE 8-10 SHELF INV 4096058 JER Total Ship Units: 2.000 EA				1.000	13.300EA	13.30		
Freight Amt:							0.00	Misc Chrg Amt:			

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
27.65	6.000	1.66	29.31

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OPEN AMOUNT DUE:

X

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SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-646-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 6	Page: 1
			STATE COLLEGE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

550509

13422711

PHILIPSBURG

PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		07:26	550509	081105	6	38	650		1123600	

ORDER/QUOTE NO.		P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
		CALLAHAN			0	Steve Krezo
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
4104	1	1	VIK 100-P1/MS150 ROMEX STAPLES	1.000	1.250BX	1.25
PTN41	1	1	1# 4" PRIMEGUARD TEN DECK SCREW	1.000	3.950BX	3.95
188	4	4	8' 1 X 8 WHITE PINE #2 18D	4.000	5.750PC	23.00
			Total Ship Units: 1.000 BX			
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
28.20	6.000	1.69	29.89

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OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 2
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536

INVOICE NO.
550868
13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		10:16	550868	081105	1	38	28	1123600	08/11/05	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
16801	05-0229	STEVENSON JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
			J-3 TKT 90650 Total Ship Units: 3.000 EA			
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
370.48	6.000	22.23	392.71

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SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 16801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

550868

13422711

PHILIPSBURG

PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		10:16	550868	081105	1	38	28	1123600	08/11/05	

ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
16801		05-0229		STEVENSON JOB		0	Denny Borger	
ITEM NO.	QU. ORD.	QU. SHP.	DESCRIPTION		UNITS	PRICE/UNIT		EXTENSION
TTRU	1	1	THERMA-TRU SS554 ENTRY DOOR UNIT 144645 2/8 x 6/8 - LEFT HAND SWING IN 2-3/4" LOCK BACKSET PREP 2-1/8" DEADBOLT FACEBORE 5-3/4" PRIMED JAMB W/BRICKMOULD COMPRESSION WEATHERSTRIP DULL BRASS HINGES H.P. ADJUSTABLE BRONZE SILL SILL COVER INSTALLED  ORDERED FROM 622 - NATHAN PROMISED: WEDNESDAY, 08-10-05  FROM STOCK: J54 SCHL BYRON ENTRY BB #605 JD60 SCHL SGL CYLINDER BB #605 ** KEY LOCKSETS ALIKE ** ATTACHED LOCKSETS TO DOOR  DELIVER TO BOB'S SHOP THURSDAY, 08-11-05  *** HERE - 08/10/05 - ON DOCK		1.000	342.500EA		342.50
J54NBRY	1	1	J54 SCHL BYRON ENTRY BB #605		1.000	12.990EA		12.99
JD60N	1	1	JD60 SCHL SGL CYLINDER BB #605		1.000	14.990EA		14.99

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SUB-TOTAL	TAX %	TAX AMT.	TOTAL

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X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 16801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16819  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 5	Page: 1
			MUNCY

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

552176

13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ.NO.	TIME	TRANS NO.	TRANS DT	STR	SLSM	W/B	OP#	DATE DELVD	LOADER
13422711		11:20	552176	081205	5	38	28	1123600		

13422711		11-20		0000		0000							
ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER		TRUCK NO.		DRIVER		SALESMAN			
58507		05-0134		KELLCHER JOB				0		Denny Borger			
ITEM NO.		QU.ORD.		QU.SHP.		DESCRIPTION		UNITS		PRICE/UNIT		EXTENSION	
TS24		2		2		TS-24 24"X50' BRN/WHT TRIMSHEET		2.000		60.950RL		121.90	
4410T		5		5		#2 TREATED 4 X 4 - 10FT .40		5.000		11.850PC		59.25	
18WP10		8		8		10' 1 X 8 WHITE PINE #2		8.000		7.700PC		61.60	
16WP10		8		8		10' 1 X 6 WHITE PINE #2		8.000		6.150PC		49.20	
WDRIP		6		6		#187 WHITE ALUM DRIP EDGE 10'		6.000		2.950PC		17.70	
F2C6SW		7		7		F1C6 6" ECONOMY FASCIA WHITE		7.000		9.400PC		65.80	
114WSSN		1		1		1-1/4"WHT STAINLESS STL NAIL1/4#		1.000		3.500BX		3.50	
						DELIVER TO JOBSITE FRIDAY, 08-12-05 (A.M., IF POSSIBLE, PLEASE) Total Ship Units: 1.000 BX							

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
378.95	6.000	22.74	401.69

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OPEN AMOUNT DUE:

X

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SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 6	Page: 1
			STATE COLLEGE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

552601

13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ.NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		15:11	552601	081205	6	38	28	1123600		

13422711	13.11	001000				
ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
61803	04-0471	CALLAHAN JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
250123	1	1	250' 12/3 W/GROUND CHUCK P. TO TRANSFER	1.000	69.950RL	69.95
CONCRETE	4	4	80# CONCRETE MIX	4.000	3.250EA	13.00
12DW8	5	5	1/2" - 4 X 8 DRYWALL	5.000	7.500PC	37.50
34TGOSBA	1	1	3/4" T&G ADVANTECH OSB 4X8	1.000	27.950PC	27.95
F	1	1	FUEL SURCHARGE	1.000	3.000EA	3.00
DELIVER TO JOBSITE FRIDAY, 08-12-05 250123 HERE 8-12 BY SHELF INV 17265 RD *** DEL *** Total Ship Units: 1.000 PC 1.000 EA						
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
151.40	6.000	9.08	160.48

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SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

184 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
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LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 5	Page: 2
			MUNCY

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536

INVOICE NO.

553794

13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	LSM	W/B	OP#	DATE DELV'D	LOADER
13422711		13:27	553794	081505	5	38	28	1123600		

15422711	15127	555751	555751	555751	555751	
ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
58536	05-0223	AUNGST JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
653732	7	7	5320-6W/270W-9 OUTLET WHITE	7.000	0.650EA	4.55
653725	1	1	1451-2W/1301-7W QUIET SWITCH WHT	1.000	0.890EA	0.89
630053	7	7	LEV88003 OUTLET WALLPLATE WHITE	7.000	0.290EA	2.03
630038	1	1	LEV88001 SWITCH WALLPLATE WHITE	1.000	0.290EA	0.29
5881	8	8	LXWOW/519/TP162 OW BOX SW W/EARS	8.000	1.750EA	14.00
2059	1	1	THE TP302 4" OCT BOX W/BRKT	1.000	1.750EA	1.75
2053	1	1	THE TP269 1/2X4 CEIL PAN BOX	1.000	1.750EA	1.75
16DBOX5	1	1	5# 16D SINKER NAILS	1.000	5.500BX	5.50
F	1	1	FUEL SURCHARGE	1.000	3.000EA	3.00
			DELIVER TO JOBSITE MONDAY, 08-15-05 DIRECTIONS ON FAX Total Ship Units: 127.000 EA 1.000 BX 3.000 RL			
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
1802.77	6.000	108.17	1910.94

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CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
670-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-456-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

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BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

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3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 5	Page: 1
			MUNCY

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

553794

13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		13:27	553794	081505	5	38	28	1123600		

ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER		TRUCK NO.		DRIVER		SALESMAN	
58536		05-0223		AUNGST JOB				0		Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION				UNITS		PRICE/UNIT		EXTENSION
448T	18	18	#2 TREATED 4 X 4 - 8FT .40				18.000		8.990PC		161.82
668T	4	4	#2 TREATED 6 X 6 - 8FT .40				4.000		19.950PC		79.80
21016T	3	3	#2 TREATED 2 X 10 - 16FT				3.000		21.950PC		65.85
21014T	2	2	#2 TREATED 2 X 10 - 14FT				2.000		19.650PC		39.30
21012T	2	2	#2 TREATED 2 X 10 - 12FT				2.000		15.990PC		31.98
21010T	6	6	#2 TREATED 2 X 10 - 10FT				6.000		12.750PC		76.50
21212T	3	3	#2 TREATED 2 X 12 - 12FT				3.000		21.950PC		65.85
2814T	1	1	#2 TREATED 2 X 8 - 14FT				1.000		13.200PC		13.20
2812T	2	2	#2 TREATED 2 X 8 - 12FT				2.000		11.300PC		22.60
2810T	12	12	#2 TREATED 2 X 8 - 10FT				12.000		9.350PC		112.20
288T	15	15	#2 TREATED 2 X 8 - 8FT				15.000		6.990PC		104.85
2614TWE	5	5	#1 TREATED 2X6-14FT				5.000		10.650PC		53.25
2612TWE	14	14	#1 TREATED 2X6-12FT				14.000		9.200PC		128.80
248TWE	4	4	#1 TREATED 2X4-8FT				4.000		3.900PC		15.60
LUS28Z	34	34	LUS28Z JOIST HANGER Z-MAX (50)				34.000		0.790EA		26.86
N10D5	1	1	N10D NAILS 5#				1.000		12.750BX		12.75
RSAB	18	18	ROYAL SOVEREIGN AUTUMN BROWN 25Y				18.000		12.250BD		220.50
366WW	3	3	3'X66'7" WEATHER WATCH				3.000		43.500RL		130.50
58CD	10	10	CDX YP 5/8" - 4 X 8 PLYWOOD				10.000		18.500PC		185.00
CONCRETE	60	60	80# CONCRETE MIX				60.000		3.250EA		195.00
662003	22	22	660908 GALV CARRIAGE 3/8X8				22.000		0.750EA		16.50
662002	8	8	660907 GALV CARRIAGE 3/8X7				8.000		0.650EA		5.20
660839	30	30	660839 GALV FLAT WASHER 3/8				30.000		0.100EA		3.00
660833	30	30	660833 GALV HEX NUT 3/8-16				30.000		0.070EA		2.10

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SUB-TOTAL	TAX %	TAX AMT.	TOTAL

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CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

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INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 15801  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3680 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

554000

13422711

PHILIPSBURG

PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		15:14	554000	081505	1	38	28	1123600	08/15/05	

13422711	13711	05-0176	EMERICK JOB	13711	05-0176	EMERICK JOB	13711	05-0176	EMERICK JOB		
ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER		TRUCK NO.		DRIVER		SALESMAN	
16156		05-0176		EMERICK JOB				0		Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION				UNITS	PRICE/UNIT		EXTENSION	
5393014	1	1	DPH3322-4 9" DOUBLE BOWL SINK  DELIVER TO BOB'S SHOP MONDAY, 08-15-05				1.000	244.990EA		244.99	
				Freight Amt:				0.00		Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
244.99	6.000	14.70	259.69

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OPEN AMOUNT DUE:

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CURWENSVILLE, PA 16833  
814-236-0220

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DUBOIS, PA 15801  
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BUTLER, PA 16001  
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GROVE CITY, PA 16127  
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CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

554720

13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		12:49	554720	081605	1	38	28		1123600	08/16/05

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
17513	05-0197	GETTIG JOB		0	Denny Borger

ITEM NO.	QU. ORD.	QU. SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
TS24	1	1	TS-24 24"X50' BRN/WHT TRIMSHEET  DELIVER TO BOB'S SHOP TUESDAY, 08-16-05	1.000	60.950RL	60.95
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
60.95	6.000	3.66	64.61

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814-236-0220

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DUBOIS, PA 15801  
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777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

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PENNSDALE, PA 17756  
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2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
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GROVE CITY, PA 16127  
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CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 5	Page: 1
			MUNCY

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

555000

13422711

PHILIPSBURG

PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DEL'VD	LOADER
13422711		15:19	555000	081605	5	38	28	1123600		

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
58654	05-0134	KELLEHER JOB		0	Denny Borger

ITEM NO.	QU. ORD.	QU. SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
PBSJ03W	13	13	***** REVISION #1 REVISED 8-16-05 DB CHANGED QUANTITY FROM 6 TO 13 ***** PBSJ03 WHT 3/8" J CHANNEL  NOTE TO BACK OFFICE: JEFF FROM BOB SHOWERS WINDOWS (A.K.A., PHILIPSBURG INSULATORS) WILL PICK-UP THIS MATERIAL AND TAKE TO THE JOBSITE	13.000	5.950PC	77.35
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
77.35	6.000	4.64	81.99

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.  
All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery.  
Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling.  
**NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.**  
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Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1-1/2% PER MONTH =  
APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 15001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 2
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536

INVOICE NO.

555156

13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		07:19	555156	081705	1	38	28	1123600	08/17/05	

13422711	07.15	000100	000100			
ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
17460	05-0223	BISHOP JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
			WEDNESDAY, 08-17-05 (A.M.) DIRECTIONS ON FAX Total Ship Units: 79.000 EA			
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

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APR 18% will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
991.66	6.000	59.50	1051.16

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

555156

13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		07:19	555156	081705	1	38	28	1123600	08/17/05	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
17460	05-0223	BISHOP JOB		0	Denny Borger

ITEM NO.	QU. ORD.	QU. SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
			***** REVISION #1 REVISED 8-15-05 DB CHANGED TAPCON QUANTITY *****			
375299	89	89	375299 1/4X4 HEX HD TAPCON	89.000	0.390EA	34.71
270058	100	100	270058 5/16" FLAT WASHER	100.000	0.040EA	4.00
661969	15	15	660855 GALV HEX LAG 3/8X4	15.000	0.430EA	6.45
660839	31	31	660839 GALV FLAT WASHER 3/8	31.000	0.100EA	3.10
662003	16	16	660908 GALV CARRIAGE 3/8X8	16.000	0.750EA	12.00
LUS210Z	16	16	LUS210Z JOIST HANGER Z-MAX (50)	16.000	0.890EA	14.24
N10D	1	1	N10D NAILS 1#	1.000	3.250BX	3.25
158PDS5	1	1	5# 1-5/8" PREM DECK SCREWS	1.000	19.950BX	19.95
16DGC5	1	1	5# 16D GAL COMMON NAILS	1.000	8.950BX	8.95
4412T	12	12	#2 TREATED 4 X 4 - 12FT .40	12.000	14.500PC	174.00
448T	8	8	#2 TREATED 4 X 4 - 8FT .40	8.000	8.990PC	71.92
288T	5	5	#2 TREATED 2 X 8 - 8FT	5.000	6.990PC	34.95
2810T	28	28	#2 TREATED 2 X 8 - 10FT	28.000	9.350PC	261.80
21016T	2	2	#2 TREATED 2 X 10 - 16FT	2.000	21.950PC	43.90
21010T	10	10	#2 TREATED 2 X 10 - 10FT	10.000	12.750PC	127.50
2108T	6	6	#2 TREATED 2 X 10 X 8FT	6.000	8.490PC	50.94
CONCRETE	36	36	80# CONCRETE MIX	36.000	3.250EA	117.00
F	1	1	FUEL SURCHARGE	1.000	3.000EA	3.00
			DELIVER TO JOBSITE			

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL

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X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 16801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 6	Page: 1
			STATE COLLEGE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

555349

13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		08:50	555349	081705	6	38	657		1123600	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
	CALLAHAN	CALLAHAN		0	Lois Johnston

ITEM NO.	QU. ORD.	QU. SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
158PBWH	3	3	070508 1-5/8" PANEL NAIL WHITE	3.000	1.990BX	5.97
4277	4	4	NERC750 3/4" NWT ROMEX CONNECTOR	4.000	0.450EA	1.80
YELLOWNU	12	12	IDE30-074/10-104 YELLOW WIRE NUT	12.000	0.070EA	0.84
REDNUTS	9	9	IDE30-076/10-106 RED WIRE NUTS	9.000	0.110EA	0.99
5876	3	3	SWB/410/TP100 SW OW BOX W/EARS	3.000	1.750EA	5.25
S110E	2	2	RB11-4/3505 5HOLE ROUND BOX SILV	2.000	4.950EA	9.90
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
24.75	6.000	1.49	26.24

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APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 16801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 5	Page: 1
			MUNCY

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

556026

13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		14:46	556026	081705	5	38	28	1123600		

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
58713	05-0223	AUNGST JOB		0	Denny Borger

ITEM NO.	QU. ORD.	QU. SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
4412T	18	18	#2 TREATED 4 X 4 - 12FT .40	18.000	14.500PC	261.00
F	1	1	FUEL SURCHARGE	1.000	3.000EA	3.00
			DELIVER TO JOBSITE ASAP. (TODAY, IF POSSIBLE)			
			CONTRACTOR ORDERED THE INCORRECT LENGTH ON ORIGINAL ORDER AND NEEDS THE LONGER LENGTH POSTS Total Ship Units: 1.000 EA			
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
264.00	6.000	15.84	279.84

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APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION





SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 6	Page: 1
			STATE COLLEGE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

556379

13422711

PHILIPSBURG

PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DEL'VD	LOADER
13422711		07:18	556379	081805	6	38	650	1123600		

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
	CALLAHAN			0	Steve Krezo

ITEM NO.	QU. ORD.	QU. SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
100122	1	1	100' 12/2 W/ GROUND	1.000	25.950RL	25.95
5878	2	2	LCOW/471/TP138 SW BOX W/EARS	2.000	1.750EA	3.50
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
29.45	6.000	1.77	31.22

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OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.
556481
13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELVD	LOADER
13422711		08:33	556481	081805	1	38	33	1123600		

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
	BIG RUN			0	Nicole Hemminger

ITEM NO.	QU. ORD.	QU. SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
PTN21	1	1	1# 2" PRIMEGUARD TEN DECK SCREW	1.000	3.950BX	3.95
647735	1	1	LEV88014 BLANK WALLPLATE WHITE	1.000	0.490EA	0.49
Total Ship Units: 1.000 BX						
Freight Amt: 0.00					Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
4.44	6.000	0.27	4.71

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OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 2
			CURWENSVILLE

SOLD TO:

PHILIPSBURG INSULATORS 866 258-3536

SHIP TO:

INVOICE NO.

557137

13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELVD	LOADER
13422711		13:57	557137	081805	1	38	28	1123600	08/18/05	

13422711	13.37	337137	337137	1	1	1					
ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER		TRUCK NO.		DRIVER		SALESMAN	
16979		05-0214		MCCARDLE				0		Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION				UNITS	PRICE/UNIT		EXTENSION	
			*** HERE - 08/17/05 - ON DOCK AREA H TKT 90826 Total Ship Units: 3.000 EA								
				Freight Amt:				0.00		Misc Chrg Amt:	
										TOTAL	

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APR 18% will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
647.98	6.000	38.88	686.86

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

557137

13422711

PHILIPSBURG

PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DEL'VD	LOADER
13422711		13:57	557137	081805	1	38	28	1123600	08/18/05	

13422711	13:57	55/137	081805	1	30	20	121100						
ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER		TRUCK NO.		DRIVER		SALESMAN			
16979		05-0214		MCCARDLE				0		Denny Borger			
ITEM NO.		QU.ORD.		QU.SHP.		DESCRIPTION		UNITS		PRICE/UNIT		EXTENSION	
TTRU		1		1		THERMA-TRU PS118 ENTRY DOOR UNIT 145250 6/0 X 6/8 - LEFT HAND SWING IN RIGHT ACTIVE FROM I/S NO BORE ON PASSIVE 2-3/4" LOCK BACKSET PREP 2-1/8" DEADBOLT FACEBORE 6-1/2" PRIMED JAMB W/BRICKMOULD WHITE ALUMINUM ASTRAGAL COMPRESSION WEATHERSTRIP DULL BRASS HINGES H.P. ADJUSTABLE BRONZE SILL  ORDERED FROM 622 - NATHAN PROMISED: MONDAY, 08-15-05  FROM STOCK:		1.000		620.000EA		620.00	
J54NBRY		1		1		J54 SCHL BYRON ENTRY BB #605		1.000		12.990EA		12.99	
JD60N		1		1		JD60 SCHL SGL CYLINDER BB #605 ** KEY BOTH LOCKSETS ALIKE ** ATTACH LOCKSET BOXES TO DOOR PRIOR TO DELIVERY DELIVER TO BOB'S SHOP WHEN IN		1.000		14.990EA		14.99	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.  
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X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

184 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 6	Page: 1
			STATE COLLEGE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

557842

13422711

PHILIPSBURG

PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		10:55	557842	081905	6	38	28		1123600	

13422711	10.55	557012	001500	0	0	0
ORDER/QUOTE NO.		P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
61451		04-0471	CALLAHAN JOB		0	Denny Borger
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
SO	3	3	57" WHT. ELECT. BASEBOARD HEATER 144437 CODE #8-739  COPY TO CHERYL TO ORDER FROM SCOTT (DELIVER TO STATE COLLEGE)  DELIVER TO JOBSITE MONDAY, 08-08-05 all except the 3 heaters, 1 thermostat, & the 379577 breaker here 8-5 shelf inv 4094150 jer *** del what's here *** THERMOSTAT & 1 CH220 BREAKER HERE 8-10 SHELF INV 4096058 JER 3 BASEBOARDS HERE 8-18 IN 2-8 INV 4096053 RD *** DEL *** Total Ship Units: 3.000 EA	3.000	37.500EA	112.50
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
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APR 18% will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
112.50	6.000	6.75	119.25

OPEN AMOUNT DUE:

X

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SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 6	Page: 1
			STATE COLLEGE

SOLD TO: PHILIPSBURG INSULATORS 866 258-3536 SHIP TO:

118 ENTERPRISE DRIVE

INVOICE NO.

561335

13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		07:05	561335	082405	6	38	654	1123600		

13422711		0.00	0.0000				
ORDER/QUOTE NO.		P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
		MILL HALL			0	Todd Valesky	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION		UNITS	PRICE/UNIT	EXTENSION
PTS12CV	4	4	PROTECH WHT CNTR VENT SOFFIT 12'		4.000	9.500PC	38.00
Freight Amt:					0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
38.00	6.000	2.28	40.28

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OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 16801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 16701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 6	Page: 1
			STATE COLLEGE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

562603

13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		08:01	562603	082505	6	38	650	1123600		

13422711	06:01	562665	002565	0	0	001
ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
	LEWISBERG			0	Steve Krezo	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
F2C8SW	7	7	F1C8 8" ECONOMY FASCIA WHITE	7.000	11.450PC	80.15
F2601	2	2	2601 10.3 OZ WHITE SILICONE	2.000	3.990EA	7.98
MVFJ06W	2	2	12'6" WHITE FLEXIBLE J CHANNEL	2.000	16.500PC	33.00
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
121.13	6.000	7.27	128.40

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OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-877-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0976

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

563111

13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELVD	LOADER
13422711		12:01	563111	082505	1	38	21	1123600	08/31/05	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
18131	GREEN 05-0256			0	Chris Bryan

ITEM NO.	QU. ORD.	QU. SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
TS24E	1	1	M 24"X50' EVERGREEN/WHT TRIM SHE  PLEASE DELIVER WITH THE NEXT LOAD GOING TO THE SHOP  Total Ship Units: 1.000 RL	1.000	62.950RL	62.95
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
62.95	6.000	3.78	66.73

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SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

563112

13422711

PHILIPSBURG

PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		12:01	563112	082505	1	38	21		1123600	08/31/05

13422711	12.01	000112	001011			
ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
18145	STOCK 1-000-163			0	Chris Bryan	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
366WW	2	2	3'X66'7" WEATHER WATCH  PLEASE DELIVER WITH NEXT TRIP TO THE SHOP  GOING WITH TRANS. 18131 (NO FUEL SURCHARGE) Total Ship Units: 2.000 RL	2.000	43.500RL	87.00
Freight Amt:				0.00	Misc Chrg Amt:	

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SUB-TOTAL	TAX %	TAX AMT.	TOTAL
87.00	6.000	5.22	92.22

OPEN AMOUNT DUE:

X

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SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

563638

13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ.NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		16:14	563638	082505	1	38	21	1123600	08/29/05	

13422711	16:14	363636	002303	1	36	21							
ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER		TRUCK NO.		DRIVER		SALESMAN			
18128		EDWARDS JOB.						0		Chris Bryan			
ITEM NO.		QU.ORD.		QU.SHP.		DESCRIPTION		UNITS		PRICE/UNIT		EXTENSION	
34TGOSB		13		13		T&G OSB BOARD 3/4" - 4 X 8		13.000		17.500PC		227.50	
34CD		2		2		CDX YP 3/4" - 4 X 8 PLYWOOD		2.000		22.500PC		45.00	
2610C		15		15		2 X 6 - 10FT #2 & BTR CONST		15.000		4.650PC		69.75	
248C		4		4		2X4X8FT #2&BTR CONST EAST SPRU		4.000		2.550PC		10.20	
RSAB		21		21		ROYAL SOVEREIGN AUTUMN BROWN 25Y		21.000		12.250BD		257.25	
						TS24 IS COMMING ON TRANS. 8/24							
TS24LM		1		1		WC24/N5 L-MAPLE 24"X50'TRIM SHEE		1.000		74.950RL		74.95	
366WW		1		1		3'X66'7" WEATHER WATCH		1.000		43.500RL		43.50	
F8311		12		12		831-1 PAINT PLUS ALMOND		12.000		2.750EA		33.00	
114ASSN		1		1		1-1/4" ALMD SS SOFFIT NAIL 1/4#		1.000		3.500BX		3.50	
F		1		1		FUEL SURCHARGE		1.000		3.000EA		3.00	
						CHANGED OSB PER ROBIN							
						PLEASE DELIVER 8/29 A.M.							
						Total Ship Units:		2.000 RL					
								1.000 BX					
								1.000 EA					

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
767.65	6.000	46.06	813.71

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OPEN AMOUNT DUE:

X

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SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 5	Page: 2
			MUNCY

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536

INVOICE NO.

564613

13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		14:44	564613	082605	5	38	21		1123600	

13422711	11.11	001010	001010	001010	001010	001010					
ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER		TRUCK NO.		DRIVER		SALESMAN	
59146		DONNEKER						0		Chris Bryan	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION				UNITS	PRICE/UNIT		EXTENSION	
			FAN BOX IS NON-STOCK FOR LEZZER LUMBER. DID NOT ORDER, DID NOT CHARGE. Total Ship Units:       1.000 BX 9.000 EA								
				Freight Amt:				0.00		Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
395.51	6.000	23.73	419.24

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.

All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery.  
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NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.

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APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 5	Page: 1
			MUNCY

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

564613

13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DEL'D	LOADER
13422711		14:44	564613	082605	5	38	21		1123600	

134227/11	14:44	564615	052005	5	56	21	11						
ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER		TRUCK NO.		DRIVER		SALESMAN			
59146		DONNEKER						0		Chris Bryan			
ITEM NO.		QU.ORD.		QU.SHP.		DESCRIPTION		UNITS		PRICE/UNIT		EXTENSION	
						***** REVISED 8/25 CB ADD-ON'S *****							
TS24TB		1		1		TS-24 24"X50'TER BRZ/SANDTONE TR		1.000		62.950RL		62.95	
2616C		10		10		2 X 6 - 16FT #2 & BTR CONST		10.000		7.400PC		74.00	
7160SB		6		6		OSB BOARD 7/16" - 4 X 8		6.000		10.750PC		64.50	
2410C		2		2		2 X 4 - 10FT #2 & BTR CONST		2.000		3.150PC		6.30	
16DBOX1		3		3		1# 16D SINKER NAILS		3.000		1.950BX		5.85	
250122		1		1		250' 12/2 W/ GROUND		1.000		47.950RL		47.95	
50123		1		1		50' 12/3 W/ GROUND		1.000		18.950RL		18.95	
212PP5		1		1		5# 2-1/2" PRIMEGUARD PLUS DECK		1.000		25.950BX		25.95	
5988		20		15		CRN B114R/7887/TP1690 PVC OW BX		15.000		1.750EA		26.25	
630038		4		4		LEV88001 SWITCH WALLPLATE WHITE		4.000		0.290EA		1.16	
630053		5		5		LEV88003 OUTLET WALLPLATE WHITE		5.000		0.290EA		1.45	
						ADD-ON.							
2053		2		2		THE TP269 1/2X4 CEIL PAN BOX		2.000		1.750EA		3.50	
XL900TT		6		6		#963 TERRATONE 190Z SOLAR SEAL		6.000		8.950EA		53.70	
F		1		1		FUEL SURCHARGE		1.000		3.000EA		3.00	
						PLEASE DELIVER 8/26 WILL FAX MAP							

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
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APR 18% will be added to any unpaid balance past 30 days.

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16839  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 5	Page: 1
			MUNCY

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

565809

13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DEL'VD	LOADER
13422711		13:11	565809	082905	5	38	21	1123600	08/28/05	

15422711	15.11	000000	000000			
ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
59138	AUNGST			0	Chris Bryan	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
MVJ05W	30	30	ALCOA WHITE 5/8" J-CHANNEL 12'6"	30.000	3.600PC	108.00
PTS12NW	28	28	PROTECH WHT VINYL SOLID SOFFIT12	28.000	9.500PC	266.00
2410C	11	11	2 X 4 - 10FT #2 & BTR CONST	11.000	3.150PC	34.65
			GUTTER NAILS NOT STOCKED AT MUNCY.			
F	1	1	FUEL SURCHARGE	1.000	3.000EA	3.00
			PLEASE DELIVER 8/29			
			WILL FAX MAP			
			Total Ship Units: 1.000 EA			
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
411.65	6.000	24.70	436.35

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10 DAYS OF INVOICE DATE.

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OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

565928

13422711

PHILIPSBURG

PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELVD	LOADER
13422711		14:17	565928	082905	1	38	119		1123600	08/29/05

13422711	14.17	505526	505526			
ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
18253	040527	sczotka		0	Valerie Emigh Bath	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
TRUMBULL	1	1	440BSWF FAUCET 149719  ordered from 567 coming sept 2  HERE ON DOCK AREA "B-2" TKT#190348 8-26-05	1.000	164.150EA	164.15
F	1	1	PLEASE DEL MON 8/29 FUEL SURCHARGE Total Ship Units: 2.000 EA	1.000	3.000EA	3.00
Freight Amt:				0.00	Misc Chrg Amt:	
					TAX AMT	TOTAL

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

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APR 18% will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
167.15	6.000	10.03	177.18

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 16801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
	CURWENSVILLE		

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.
566728
13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DEL'D	LOADER
13422711		11:36	566728	083005	1	38	28	1123600	08/30/05	

13422711	11.50	500.20	500.00			
ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
17889	05-0220	COLLINS JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
448T	2	2	#2 TREATED 4 X 4 - 8FT .40	2.000	8.990PC	17.98
4410T	5	5	#2 TREATED 4 X 4 - 10FT .40	5.000	11.850PC	59.25
CONCRETE	6	6	80# CONCRETE MIX	6.000	3.250EA	19.50
661991	18	18	660859 GALV HEX LAG 3/8X6	18.000	0.600EA	10.80
660839	18	18	660839 GALV FLAT WASHER 3/8	18.000	0.100EA	1.80
F	1	1	FUEL SURCHARGE	1.000	3.000EA	3.00
			DELIVER TO BOB'S SHOP TUESDAY, 08-30-05 Total Ship Units: 37.000 EA			
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
112.33	6.000	6.74	119.07

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CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 5	Page: 1
			MUNCY

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

566935

13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		13:26	566935	083005	5	38	21	1123600		

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
59153	DANNEKER			0	Chris Bryan

ITEM NO.	QU. ORD.	QU. SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
ML	1	1	1-3/4" X 14" X 18' TIMBERSTRAND 149476	1.000	120.000EA	120.00
F	1	1	FUEL SURCHARGE	1.000	3.000EA	3.00
			ORDER FROM 517 TO YOU ON 8/29 PLEASE DELIVER 8/30			
			HERE 8/29--O/S GATE 494683			
			Total Ship Units: 2.000 EA			
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
123.00	6.000	7.38	130.38

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OPEN AMOUNT DUE:

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SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 6	Page: 1
			STATE COLLEGE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

567697

13422711

PHILIPSBURG

PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		10:20	567697	083105	6	38	651		1123600	

ORDER/QUOTE NO.		P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
		2			0	Doug Lingle
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
F2601	4	4	2601 10.3 OZ WHITE SILICONE	4.000	3.990EA	15.96
F8341	2	2	834-1 PAINT PLUS GRAY	2.000	2.750EA	5.50
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
21.46	6.000	1.29	22.75

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OPEN AMOUNT DUE:

X

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SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 6	Page: 1
			STATE COLLEGE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

567699

13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DEL'VD	LOADER
13422711		10:20	567699	083105	6	38	28		1123600	

15422711	10.20	007899	000100	1	1	1	1
ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN		
62374	05-0134	KELLCHER JOB		0	Denny Borger		
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION	
F2C8SW	7	7	F1C8 8" ECONOMY FASCIA WHITE	7.000	11.450PC	80.15	
PERF12G	1	1	12' GRAY PORTICO DECKING	1.000	24.950PC	24.95	
			CONTRACTOR'S CREW MEMBER (BRIAN ROBBINS) WILL PICK-UP THIS MATERIAL ON WEDNESDAY, 08-24-05, A.M. Total Ship Units: 1.000 PC				
Freight Amt:				0.00	Misc Chrg Amt:		

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT	TOTAL
105.10	6.000	6.31	111.41

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.  
All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery.  
Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling.  
NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.  
Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein.  
Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1-1/2% PER MONTH =  
APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

# STATEMENT

CUSTOMER	STATEMENT DATE	PAGE
13422711	08/01/05	1
	1123600	W

PHILIPSBURG INSULATORS  
13422711  
BILLING INQUIRIES 814-236-0220



**PLEASE WRITE YOUR CUSTOMER NUMBER ON YOUR CHECK.**

TRANSACTION NUMBER	STORE	TRANSACTION DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING					PLEASE CHECK ITEMS BEING PAID
						C/P	30	60	90	120	
992030	1	07/05/05	PYMT	-7027.51							6567.91
519728	1	07/07/05	INVC	37.22	08/12/05	*					
519729	1	07/07/05	INVC	255.18	08/12/05	*					
520854	1	07/07/05	CR M	-66.73							
524382	1	07/12/05	INVC	40.76	08/12/05	*					
524414	6	07/12/05	INVC	45.52	08/12/05	*					
524504	1	07/12/05	INVC	111.29	08/12/05	*					
524768	1	07/12/05	INVC	66.73	08/12/05	*					
524773	1	07/12/05	INVC	57.40	08/12/05	*					
527175	1	07/14/05	INVC	353.78	08/12/05	*					
527176	1	07/14/05	INVC	36.34	08/12/05	*					
529170	1	07/18/05	INVC	33.07	08/12/05	*					
529343	6	07/18/05	INVC	353.14	08/12/05	*					
529539	1	07/18/05	INVC	153.70	08/12/05	*					
530701	6	07/19/05	INVC	64.87	08/12/05	*					
532488	1	07/21/05	INVC	3820.20	08/12/05	*					
532489	1	07/21/05	INVC	676.27	08/12/05	*					
533739	1	07/22/05	INVC	52.47	08/12/05	*					

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL RATE OF 18% WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS WITH A MINIMUM FINANCE CHARGE OF \$1.00. TERMS ARE NET 30 DAYS.

PREVIOUS BALANCE	CURRENT CHG/CRD	CURRENT PMTS.			FINANCE CHARGE	NEW BAL/AMT. DUE
CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM. LATE CHG.	

Forward Service Requested

FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
CURWENSVILLE, PA  
PERMIT NO. 42

STATEMENT ENCLOSED

# STATEMENT

CUSTOMER	STATEMENT DATE	PAGE
13422711	08/01/05	2
	1123600	W

PHILIPSBURG INSULATORS  
13422711  
BILLING INQUIRIES 814-236-0220



**PLEASE WRITE YOUR CUSTOMER NUMBER ON YOUR CHECK.**

TRANSACTION NUMBER	STORE	TRANSACTION DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING					PLEASE CHECK ITEMS BEING PAID
						C/P	30	60	90	120	
535773	2	07/25/05	INVC	852.51	08/12/05	*					
535878	5	07/25/05	INVC	980.54	08/12/05	*					
538758	2	07/28/05	INVC	37.68	08/12/05	*					
539068	5	07/28/05	INVC	195.04	08/12/05	*					
539102	5	07/28/05	INVC	284.61	08/12/05	*					
73105	1	07/31/05	FC	233.98		*					

**A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL RATE OF 18% WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS WITH A MINIMUM FINANCE CHARGE OF \$1.00. TERMS ARE NET 30 DAYS.**

PREVIOUS BALANCE	CURRENT CHG/CRD	CURRENT PMTS.			FINANCE CHARGE	NEW BAL/AMT. DUE
22914.41	8441.59	7027.51			233.98	24562.47

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM.LATE CHG.
8742.30	14043.70	1776.47	0.00	0.00	

LEZZER CASH & CARRY  
P.O. BOX 217  
CURWENSVILLE, PA 16833

**Forward Service Requested**

FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
CURWENSVILLE, PA  
PERMIT NO. 42

**STATEMENT ENCLOSED**

PHILIPSBURG INSULATORS  
118 ENTERPRISE DRIVE

PHILIPSBURG, PA 16866



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CREDIT MEMO	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

INVOICE NO.

520854

13422711

PHILIPSBURG PA 16866

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		16:01	520854	070705	1	38	28	1123600	07/07/05	

ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
14457		05-0133		HALL JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION			UNITS	PRICE/UNIT	EXTENSION
TS24TB	-1	-1	TS-24 24"X50'TER BRZ/SANDTONE TR  PICK-UP AT BOB'S SHOP AND RETURN TO STOCK. ISSUE FULL CREDIT.  CUSTOMER WANTED "BRONZE" COLOR TRIM COIL AND "TERRA BRONZE" WAS SHIPPED IN ERROR.			-1.000	62.950RL	-62.95
Freight Amt:						0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
-62.95	6.000	-3.78	-66.73

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.

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OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1280 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
870-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
870-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION				LOCATION
CHARGE SALE	W	STR 1	Page: 1	CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG, PA 16866

INVOICE NO.
532488
13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		08:19	532488	072105	1	38	28		1123600	12/31/05

ORDER/QUOTE NO.	P.O. NO.		JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
12512	050179		DAVIDSON JOB		0	Denny Borger
ITEM NO.	QU. ORD.	QU. SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
TTRU	1	1	THERMA-TRU CC45 ENTRY DOOR UNIT 129748 2/8 X 6/8 - LEFT HAND SWING IN 2-3/8" LOCK BACKSET PREP 2-1/8" DEADBOLT FACEBORE 5-1/2" PRIMED JAMB W/BRICKMOULD DULL BRASS HINGES COMPRESSION WEATHERSTIP H.P. ADJUSTABLE BRONZE SILL STAIN: LIGHT OAK INTERIOR & EXTERIOR OF UNIT	1.000	1775.000EA	1775.00
TTRU	1	1	THERMA-TRU CC45 ENTRY DOOR UNIT 129747 3/0 X 6/8 - LEFT HAND SWING IN 2-3/8" LOCK BACKSET PREP 2-1/8" DEADBOLT FACEBORE 5-1/2" PRIMED JAMB W/BRICKMOULD DULL BRASS HINGES COMPRESSION WEATHERSTRIP H.P. ADJUSTABLE BRONZE SILL STAIN: LIGHT OAK INTERIOR & EXTERIOR OF UNIT  ORDERED FROM 622 - BEVERLY PROMISED: WEDNESDAY, 07-13-05	1.000	1775.000EA	1775.00

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
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X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 2
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536

INVOICE NO.
532488
13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		08:19	532488	072105	1	38	28		1123600	12/31/05

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
12512	050179	DAVIDSON JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
J54NBRY	2	2	FROM STOCK:			
JD60N	2	2	J54 SCHL BYRON ENTRY BB #605	2.000	12.990EA	25.98
			JD60 SCHL SGL CYLINDER BB #605	2.000	13.990EA	27.98
			** ALL LOCKSETS KEYED ALIKE **			
			ATTACH LOCKSET BOXES TO DOOR			
			UNITS PRIOR TO DELIVERY			
			DELIVER TO BOB'S SHOP WHEN IN			
			*** HERE - 07/20/05 - ON DOCK			
			AREA J-3 TKT 85694			
			Total Ship Units: 6.000 EA			
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
3603.96	6.000	216.24	3820.20

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10 DAYS OF INVOICE DATE.

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OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-262-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION				LOCATION
CHARGE SALE	W	STR 1	Page: 1	CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.
529539
13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		14:44	529539	071805	1	38	28	1123600	07/18/05	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
14687	050160	MITCHELL JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
XTRU	1	1	ALTERATIONS - EXISTING DOOR UNIT  BOB SHOWERS' CREW RETURNED A THERMA-TRU SS108W ENTRY DOOR UNIT REQUESTING THAT IT BE REDUCED IN HEIGHT BY 2". (DOOR IS IN S.O. RETURN BIN)  BENBILT WILL PICK-UP ON MONDAY, 07-11-05. WILL TAKE TO SHOP AND REWORK THE DOOR.  DOOR SHOULD BE RETURNED TO US ON MONDAY, 07-18-05. DELIVER TO BOB'S SHOP MONDAY, 07-18-05 (IF POSSIBLE) -OR- TUESDAY, 07-19-05 (LATEST).  *** HERE - 07/18/05 - ON DOCK J-3 TKT 88332 Total Ship Units: 1.000 EA	1.000	145.000EA	145.00
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
145.00	6.000	8.70	153.70

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.  
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OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION





SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
870-648-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-688-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0976

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION				LOCATION
CHARGE SALE	W	STR 1	Page: 2	CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536

INVOICE NO.
532489
13422711

CUST CODE	SEQ.NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		08:19	532489	072105	1	38	28		1123600	07/21/05

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
12344	050169	SHUSTER JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
J54NBRY	1	1	ORDERED FROM 622 - TERRY PROMISED: WEDNESDAY, 07-20-05  FROM STOCK: J54 SCHL BYRON ENTRY BB #605 ATTACH LOCKSET BOX TO DOOR PRIOR TO DELIVERY  DELIVER TO BOB'S SHOP THURSDAY, 07-21-05  *** HERE - 07/20/05 - ON DOCK AREA J-3 TKT 85471 Total Ship Units: 3.000 EA	1.000	12.990EA	12.99
			Freight Amt:	0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
637.99	6.000	38.28	676.27

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.

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APR 18% will be added to any unpaid balance past 30 days.

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0976

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.
532489
13422711

CUST CODE	SEQ.NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		08:19	532489	072105	1	38	28		1123600	07/21/05

ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER		TRUCK NO.		DRIVER		SALESMAN	
12344		050169		SHUSTER JOB				0		Denny Borger	
ITEM NO.		QU.ORD.	QU.SHP.	DESCRIPTION			UNITS		PRICE/UNIT		EXTENSION
TTRU		1	1	***** REVISION #1 REVISED 6-9-05 DB ADDED PAINTED GRILLE AND CHANGED PRICING ***** THERMA-TRU PS223 ENTRY DOOR UNIT 129091 2/6 X CD - LEFT HAND SWING OUT CUT DOWN TO 77-1/2" UNIT HEIGHT 2-3/4" LOCK BACKSET PREP 4-5/8" PRIMED JAMB W/BRICKMOULD COMPRESSION WEATHERSTRIP BRASS NRP HINGES SWING OUT MILL SILL PREFINISHED UNIT: UNIT INTERIOR: TERRATONE UNIT EXTERIOR: PAINTER'S WHITE			1.000		625.000EA		625.00
TTRU		1	1	THERMA-TRU WGG12L9 22X36 9-LITE 129269 WOOD GRILLE. GRILLE TO BE PAINTED TERRATONE INSIDE AND PAINTER'S WHITE OUTSIDE (PRICE INCLUDED IN DOOR PRICE)			1.000		0.000EA		0.00

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.

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APR 18% will be added to any unpaid balance past 30 days.

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-548-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16819  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3560 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION				LOCATION
CHARGE SALE	W	STR 1	Page: 1	CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.
533739
13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		09:58	533739	072205	1	38	28		1123600	07/21/05

ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER		TRUCK NO.		DRIVER		SALESMAN	
15516		0001636		STOCK				0		Denny Borger	
ITEM NO.		QU.ORD.	QU.SHP.	DESCRIPTION			UNITS	PRICE/UNIT		EXTENSION	
228C		30	30	2 X 2 - 8FT #2 & BTR CONST  DELIVER TO BOB'S SHOP NEXT TRIP NEARBY			30.000	1.650PC		49.50	
				Freight Amt:			0.00		Misc Chrg Amt:		

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

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SUB-TOTAL	TAX %	TAX AMT.	TOTAL
49.50	6.000	2.97	52.47

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

SHAFFER ROAD  
DUBOIS, PA 16801  
814-371-9311

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION				LOCATION
CHARGE SALE	W	STR 2	Page: 2	DUBOIS

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536

INVOICE NO.
535773
13422711

CUST CODE	SEQ.NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DEL'VD	LOADER
13422711		14:33	535773	072505	2	38	28	1123600	07/25/05	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
23375	04-0553	FULLERTON JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
			DELIVER TO JOBSITE MONDAY, 07-25-05 DIRECTIONS ON FAX Total Ship Units: 61.000 EA 1.000 RL			
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
804.25	6.000	48.26	852.51

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OPEN AMOUNT DUE:

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CURWENSVILLE, PA 16833  
814-236-0220

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INDIANA, PA 16701  
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570-546-8026

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GROVE CITY, PA 16127  
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SHAFFER ROAD  
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BUTLER, PA 16001  
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STATE COLLEGE, PA 16801  
814-237-3511

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CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION				LOCATION
CHARGE SALE	W	STR 2	Page: 1	DUBOIS

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.
535773
13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DEL'VD	LOADER
13422711		14:33	535773	072505	2	38	28	1123600	07/25/05	

ORDER/QUOTE NO.	P.O. NO.		JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
23375	04-0553		FULLERTON JOB		0	Denny Borger
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
2410C	2	2	2 X 4 - 10FT #2 & BTR CONST	2.000	3.390PC	6.78
2412TWE	12	12	#1 TREATED 2X4-12FT	12.000	6.300PC	75.60
2610TWE	7	7	#1 TREATED 2X6-10FT	7.000	7.600PC	53.20
21210C	6	6	2 X 12 - 10FT #2 & BTR CONST	6.000	12.750PC	76.50
21212T	6	6	#2 TREATED 2 X 12 - 12FT	6.000	21.950PC	131.70
4410T	6	6	#2 TREATED 4 X 4 - 10FT .40	6.000	11.850PC	71.10
6610T	3	3	#2 TREATED 6 X 6 -10FT .40	3.000	24.750PC	74.25
7160SB	2	2	OSB BOARD 7/16" - 4 X 8	2.000	11.500PC	23.00
661972	18	18	660866 GALV HEX LAG 1/2X4	18.000	0.850EA	15.30
661973	10	10	660868 GALV HEX LAG 1/2X5	10.000	1.000EA	10.00
660840	28	28	660840 GALV FLAT WASHER 1/2	28.000	0.170EA	4.76
RSAB	6	6	ROYAL SOVEREIGN AUTUMN BROWN 25Y	6.000	12.250BD	73.50
FELT	1	1	UNDERLAYMENT FELT (400 SQ FT)	1.000	12.750RL	12.75
366WW	1	1	3'X66'7" WEATHER WATCH	1.000	43.500RL	43.50
CONCRETE	6	6	80# CONCRETE MIX	6.000	3.250EA	19.50
315K13	1	1	3X15X93" KRAFT R13 116.25 900245	1.000	34.950BT	34.95
B120A	6	6	B120A/TP2000 PVC 1GANG BOX	6.000	0.440EA	2.64
6299	4	4	EAG 877W 3W 20A WHITE HDUTY REC	4.000	2.750EA	11.00
653725	2	2	1451-2W/1301-7W QUIET SWITCH WHT	2.000	0.890EA	1.78
630053	4	4	LEV88003 OUTLET WALLPLATE WHITE	4.000	0.290EA	1.16
630038	2	2	LEV88001 SWITCH WALLPLATE WHITE	2.000	0.290EA	0.58
2053	1	1	THE TP269 1/2X4 CEIL PAN BOX	1.000	1.750EA	1.75
REDNUTS	100	100	IDE30-076/10-106 RED WIRE NUTS	100.000	0.110EA	11.00
250122	1	1	250' 12/2 W/ GROUND	1.000	47.950RL	47.95

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SUB-TOTAL	TAX %	TAX AMT.	TOTAL

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X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION				LOCATION
CHARGE SALE	W	STR 5	Page: 1	MUNCY

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.

535878

13422711

CUST CODE	SEQ.NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		15:15	535878	072505	5	38	28		1123600	

ORDER/QUOTE NO.		P.O. NO.		JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
57591		05-0134		KELLEHER JOB		0	Denny Borger
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION		UNITS	PRICE/UNIT	EXTENSION
248C	12	12	2X4X8FT #2&BTR CONST EAST SPRU		12.000	2.700PC	32.40
2610C	30	30	2 X 6 - 10FT #2 & BTR CONST		30.000	5.100PC	153.00
2814C	19	19	2 X 8 - 14FT #2 & BTR CONST		19.000	10.400PC	197.60
268C	12	12	2 X 6 - 8FT #2 & BTR CONST		12.000	4.200PC	50.40
2616C	1	1	2 X 6 - 16FT #2 & BTR CONST		1.000	7.990PC	7.99
6616T	2	2	#2 TREATED 6 X 6 - 16FT .40		2.000	41.500PC	83.00
716OSB	16	16	OSB BOARD 7/16" - 4 X 8		16.000	12.500PC	200.00
661972	25	25	660866 GALV HEX LAG 1/2X4		25.000	0.850EA	21.25
660840	25	25	660840 GALV FLAT WASHER 1/2		25.000	0.170EA	4.25
1450FLAS	1	1	#6552 14" X 50' ALUM FLASHING		1.000	22.950RL	22.95
FELT	2	2	UNDERLAYMENT FELT (400 SQ FT)		2.000	12.750RL	25.50
366WW	1	1	3'X66'7" WEATHER WATCH		1.000	43.500RL	43.50
CONCRETE	6	6	80# CONCRETE MIX		6.000	3.250EA	19.50
REDNUTS	100	100	IDE30-076/10-106 RED WIRE NUTS		100.000	0.110EA	11.00
250122	1	1	250' 12/2 W/ GROUND		1.000	47.950RL	47.95
2061	1	1	THE TP316 4" OCT BOX W/CLAMPS		1.000	1.750EA	1.75
4105	1	1	VIK 125-P1/MS175 ROMEX STAPLES		1.000	1.250BX	1.25
2053	1	1	THE TP269 1/2X4 CEIL PAN BOX		1.000	1.750EA	1.75
			DELIVER TO JOBSITE				
			MONDAY, 07-25-05 (IF POSSIBLE)				
			Total Ship Units: 52.000 EA				
			1.000 RL				
Freight Amt:					0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
925.04	6.000	55.50	980.54

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OPEN AMOUNT DUE:

X

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SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1250 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
570-546-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-458-5501

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION				LOCATION
CHARGE SALE	W	STR 2	Page: 1	DUBOIS

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.
538758
13422711

CUST CODE	SEQ.NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
13422711		10:27	538758	072805	2	38	28		1123600	07/28/05

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
23592	PER JEFF	QUASHNOCK JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
4410T	3	3	#2 TREATED 4 X 4 - 10FT .40  PLEASE DELIVER TO JOBSITE ASAP THIS MORNING. DIRECTIONS ON FAX. THANK YOU!	3.000	11.850PC	35.55
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
35.55	6.000	2.13	37.68

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OPEN AMOUNT DUE:

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SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

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CRANBERRY, PA 16319  
814-677-7422

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BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION				LOCATION
CHARGE SALE	W	STR 5	Page: 1	MUNCY

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.
539068
13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	DP#	DATE DELVD	LOADER
13422711		13:06	539068	072805	5	38	28		1123600	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
57592	05-0134	KELLEHER JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
11LVL20	2	2	20' 11-7/8" LVL COPY TO CHUCK/JOE TO GET READY AND INFO FOR CHUCK P. TO TRANSFER TO MUNCY  DELIVER TO JOBSITE WEDNESDAY, 07-27-05 (IF POSSIBLE Total Ship Units: 2.000 EA	2.000	92.000EA	184.00
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
184.00	6.000	11.04	195.04

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814-236-0220

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194 CHAD ROAD  
PENNSDALE, PA 17756  
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SHAFFER ROAD  
DUBOIS, PA 15801  
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BUTLER, PA 16001  
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2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
570-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 5	Page: 1
			MUNCY

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.

539102

13422711

CUST CODE	SEQ.NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	DP#	DATE DELV'D	LOADER
13422711		13:13	539102	072805	5	38	28		1123600	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
57630	05-0134	KELLEHER JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
CT	15	15	(BUNDLE) CERTAINTED SHINGLES 140731 BLUE HORIZON  ORDERED FROM BABCOCK - BRIAN PROMISED: WEDNESDAY, 07-27-05  DELIVER TO JOBSITE WEDNESDAY, 07-27-05 (IF POSSIBLE  HERE 7/27--4-1 490493 Total Ship Units: 15.000 EA	15.000	17.900EA	268.50
			Freight Amt:	0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.  
All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery.  
Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling.

NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.

Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein.  
Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1-1/2% PER MONTH =  
APR 18% will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
268.50	6.000	16.11	284.61

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

# STATEMENT

CUSTOMER	STATEMENT DATE	PAGE
13422711	07/01/05	1
	1123600	W

PHILIPSBURG INSULATORS  
13422711  
BILLING INQUIRIES 814-236-0220



PLEASE WRITE YOUR CUSTOMER NUMBER ON YOUR CHECK.

TRANSACTION NUMBER	STORE	TRANSACTION DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING					PLEASE CHECK ITEMS BEING PAID
						C/P	30	60	90	120	
491289	1	06/02/05	INVC	956.10	07/12/05	*					
491308	1	06/02/05	INVC	217.30	07/12/05	*					
493210	1	06/06/05	INVC	318.21	07/12/05	*					
493211	1	06/06/05	INVC	17.25	07/12/05	*					
493977	6	06/06/05	INVC	304.75	07/12/05	*					
493978	6	06/06/05	INVC	1039.16	07/12/05	*					
495123	6	06/07/05	INVC	205.11	07/12/05	*					
495126	6	06/07/05	INVC	167.69	07/12/05	*					
495177	1	06/07/05	INVC	57.51	07/12/05	*					
495187	1	06/07/05	INVC	196.84	07/12/05	*					
496207	1	06/08/05	INVC	21.98	07/12/05	*					
496278	6	06/08/05	CR M	-152.64							
496320	6	06/08/05	INVC	173.84	07/12/05	*					
496445	1	06/08/05	INVC	766.86	07/12/05	*					
496532	1	06/08/05	INVC	272.84	07/12/05	*					
497006	1	06/09/05	INVC	12.99	07/12/05	*					
497007	1	06/09/05	INVC	133.50	07/12/05	*					
497010	1	06/09/05	INVC	1754.30	07/12/05	*					

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL RATE OF 18% WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS WITH A MINIMUM FINANCE CHARGE OF \$1.00. TERMS ARE NET 30 DAYS.

PREVIOUS BALANCE	CURRENT CHG/CRD	CURRENT PMTS.			FINANCE CHARGE	NEW BAL/AMT. DUE
CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM.LATE CHG.	

Forward Service Requested

FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
CURWENSVILLE, PA  
PERMIT NO. 42

STATEMENT ENCLOSED

# STATEMENT

CUSTOMER	STATEMENT DATE	PAGE
13422711	07/01/05	2
	1123600	W

PHILIPSBURG INSULATORS  
13422711  
BILLING INQUIRIES 814-236-0220



PLEASE WRITE YOUR CUSTOMER NUMBER ON YOUR CHECK.

TRANSACTION NUMBER	STORE	TRANSACTION DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING					PLEASE CHECK ITEMS BEING PAID
						C/P	30	60	90	120	
497011	1	06/09/05	INVC	142.57	07/12/05	*					745.37
500002	1	06/13/05	INVC	51.79	07/12/05	*					
500508	1	06/14/05	INVC	259.70	07/12/05	*					
501640	1	06/15/05	INVC	323.04	07/12/05	*					
991743	1	06/17/05	PYMT	-745.37							
504062	6	06/17/05	CR M	-490.10							
504067	6	06/17/05	INVC	283.34	07/12/05	*					
504068	6	06/17/05	INVC	597.79	07/12/05	*					
505036	1	06/20/05	INVC	679.91	07/12/05	*					
505651	6	06/20/05	INVC	266.33	07/12/05	*					
506316	6	06/21/05	INVC	35.12	07/12/05	*					
506322	6	06/21/05	INVC	15.37	07/12/05	*					
506323	6	06/21/05	INVC	102.66	07/12/05	*					
507606	6	06/22/05	CR M	-55.28							
507613	6	06/22/05	INVC	45.02	07/12/05	*					
508709	1	06/23/05	INVC	68.69	07/12/05	*					
508713	1	06/23/05	INVC	276.40	07/12/05	*					
509910	1	06/24/05	INVC	1057.24	07/12/05	*					

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL RATE OF 18% WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS WITH A MINIMUM FINANCE CHARGE OF \$1.00. TERMS ARE NET 30 DAYS.

PREVIOUS BALANCE	CURRENT CHG/CRD	CURRENT PMTS.			FINANCE CHARGE	NEW BAL/AMT. DUE
CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM.LATE CHG.	

Forward Service Requested

FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
CURWENSVILLE, PA  
PERMIT NO. 42

STATEMENT ENCLOSED

# STATEMENT

CUSTOMER	STATEMENT DATE	PAGE
13422711	07/01/05 1123600	3 W

PHILIPSBURG INSULATORS  
13422711  
BILLING INQUIRIES 814-236-0220



**PLEASE WRITE YOUR CUSTOMER NUMBER ON YOUR CHECK.**

TRANSACTION NUMBER	STORE	TRANSACTION DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING					PLEASE CHECK ITEMS BEING PAID
						C/P	30	60	90	120	
509952	1	06/24/05	INVC	13.52	07/12/05	*					
510085	6	06/24/05	INVC	73.37	07/12/05	*					
510515	6	06/24/05	INVC	205.11	07/12/05	*					
513200	1	06/28/05	INVC	1862.93	07/12/05	*					
513201	1	06/28/05	INVC	533.69	07/12/05	*					
516021	1	06/30/05	INVC	259.33	07/12/05	*					
516036	1	06/30/05	INVC	66.73	07/12/05	*					
516037	1	06/30/05	INVC	79.20	07/12/05	*					
63005	1	06/30/05	FC	128.62		*					

**A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL RATE OF 18% WILL BE ASSESSED ON ALL PAST DUE ACCOUNTS WITH A MINIMUM FINANCE CHARGE OF \$1.00. TERMS ARE NET 30 DAYS.**

PREVIOUS BALANCE	CURRENT CHG/CRD	CURRENT PMTS.	FINANCE CHARGE	NEW BAL/AMT. DUE
10314.10	13217.06	-745.37	128.62	22914.41

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM.LATE CHG.
14043.70	3440.30	5430.41	0.00	0.00	

LEZZER CASH & CARRY  
P.O. BOX 217  
CURWENSVILLE, PA 16833

**Forward Service Requested**

FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
CURWENSVILLE, PA  
PERMIT NO. 42

**STATEMENT ENCLOSED**

PHILIPSBURG INSULATORS  
118 ENTERPRISE DRIVE

PHILIPSBURG, PA 16866



SCHOFIELD STREET  
CURWENSVILLE, PA 16833  
814-236-0220

1260 WAYNE AVENUE  
INDIANA, PA 15701  
724-349-2281

194 CHAD ROAD  
PENNSDALE, PA 17756  
670-646-8026

INDUSTRIAL DRIVE  
GROVE CITY, PA 16127  
724-468-6601

SHAFFER ROAD  
DUBOIS, PA 15801  
814-371-9311

777 E. BUTLER RD.  
BUTLER, PA 16001  
724-282-3100

2350 E. COLLEGE AVE.  
STATE COLLEGE, PA 16801  
814-237-3511

CRANBERRY MALL  
CRANBERRY, PA 16319  
814-677-7422

LEZZER TRUSS SYSTEMS, INC.  
BAILOR DRIVE - CURWENSVILLE, PA 16833  
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.  
3580 W. FOURTH ST. - WILLIAMSPORT, PA 17701  
670-323-9889

LEZZER COMMERCIAL DOORS, INC.  
SCHOFIELD STREET - CURWENSVILLE, PA 16833  
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	W	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

PHILIPSBURG INSULATORS 866 258-3536  
118 ENTERPRISE DRIVE

PHILIPSBURG PA 16866

INVOICE NO.
491308
13422711

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DEL'D	LOADER
13422711		11:53	491308	060205	1	38	28	1123600	06/02/05	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
19878	030003S	LOUGHRAN JOB		0	Denny Borger	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
TTRU	1	1	THERMA-TRU PS243 DOOR SLAB ONLY 121025 WITH GLASS 3/0 X CD - LEFT HAND SWING IN CUT DOWN TO 81" UNIT HEIGHT 2-3/4" LOCK BACKSET PREP 2-1/8" DEADBOLT FACEBORE PAINT: PAINTER'S WHITE.... INTERIOR AND EXTERIOR OF SLAB  ORDERED FROM 622 - IRENE PROMISED: WEDNESDAY, 06-01-05  DELIVER TO BOB'S SHOP WHEN IN  NOTE: YOU ARE BEING INVOICED FOR THIS REPLACEMENT MATERIAL. CREDIT WILL BE ISSUED FOR SAME AMOUNT WHEN THE DEFECTIVE MATERIAL HAS BEEN RETURNED.  *** HERE - 06/01/05 - ON DOCK J-5 TKT 82513 Total Ship Units: 1.000 EA	1.000	205.000EA	205.00
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,  
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN  
10 DAYS OF INVOICE DATE.

All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery.  
Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling.

NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.

Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein.  
Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1-1/2% PER MONTH =  
APR 18% will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL
205.00	6.000	12.30	217.30

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

## Accounts Receivable Processing

Inquiry Exit Help

arp012045

Customer A/R Transactions

More: - +

Customer code : 13422711 PHILIPSBURG INSULATORS

Date	Trans Type	Trans Number Str	Orig Amount	Paid Amount	Open Amount	Discount Date	Discount Amount
10/20/05	INVC	608663 1	40.70	0.00	40.70	11/12/05	0.38
10/20/05	INVC	608670 1	136.53	0.00	136.53	11/12/05	1.29
10/20/05	INVC	609392 1	261.71	0.00	261.71	11/12/05	2.47
10/21/05	INVC	610514 1	426.92	0.00	426.92	11/12/05	4.03
10/24/05	INVC	611408 1	122.43	0.00	122.43	11/12/05	1.16
10/26/05	INVC	613345 1	47.44	0.00	47.44	11/12/05	0.45
10/28/05	CR M	614948 1	-37.10	0.00	-37.10	11/12/05	-0.35
10/28/05	CR M	614950 1	-127.19	0.00	-127.19	11/12/05	-1.20
10/31/05	FINCH	103105 1	337.76	0.00	337.76		0.00
11/30/05	FINCH	113005 1	364.70	0.00	364.70		0.00

Prev bal 26017.18

Current bal 26017.18

Job: 13422711 PHILIPSBURG INSULATORS Addr: 118 ENTERPRISE DRIVE

Enter Help F11=Cancel PF4=Exit

Port: (/dev/pts140) ecspro

## Accounts Receivable Processing

Inquiry Exit Help

arp012045

Customer A/R Transactions

More: - +

Customer code : 13422711 PHILIPSBURG INSULATORS

Date	Trans Type	Trans Number Str	Orig Amount	Paid Amount	Open Amount	Discount Date	Discount Amount
09/22/05	CR M	586466 1	-169.71	0.00	-169.71	10/12/05	-1.60
09/22/05	CR M	586481 1	-55.12	0.00	-55.12	10/12/05	-0.52
09/22/05	INVC	586487 1	25.97	0.00	25.97	10/12/05	0.25
09/22/05	CR M	586536 1	-5.57	0.00	-5.57	10/12/05	-0.05
09/22/05	CR M	586537 1	-22.79	0.00	-22.79	10/12/05	-0.22
09/29/05	CR M	591226 1	-50.21	0.00	-50.21	10/12/05	-0.47
09/29/05	INVC	592226 1	911.56	0.00	911.56	10/12/05	8.60
09/30/05	FINCH	93005 1	276.39	0.00	276.39		0.00
10/19/05	INVC	607600 1	741.79	0.00	741.79	11/12/05	7.00
10/19/05	INVC	607603 1	18.02	0.00	18.02	11/12/05	0.17

Prev bal 26017.18

Current bal 26017.18

Job: 13422711 PHILIPSBURG INSULATORS Addr: 118 ENTERPRISE DRIVE

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## Accounts Receivable Processing

Inquiry Exit Help

arp012045

Customer A/R Transactions

More: - +

Customer code : 13422711 PHILIPSBURG INSULATORS

Date	Trans Type	Trans Number	Str	Orig Amount	Paid Amount	Open Amount	Discount Date	Discount Amount
08/30/05	INVC	566728	1	119.07	0.00	119.07	09/12/05	1.12
08/30/05	INVC	566935	5	130.38	0.00	130.38	09/12/05	1.23
08/31/05	INVC	567697	6	22.75	0.00	22.75	09/12/05	0.21
08/31/05	INVC	567699	6	111.41	0.00	111.41	09/12/05	1.05
08/31/05	CR M	567725	6	-84.96	0.00	-84.96	09/12/05	-0.80
08/31/05	FINCH	83105	1	269.45	0.00	269.45		0.00
09/01/05	INVC	569100	1	1647.40	0.00	1647.40	10/12/05	15.54
09/01/05	INVC	569106	1	431.93	0.00	431.93	10/12/05	4.07
09/01/05	INVC	569252	6	1238.94	0.00	1238.94	10/12/05	11.69
09/09/05	CR M	574739	1	-65.72	0.00	-65.72	10/12/05	-0.62

Prev bal 26017.18

Current bal 26017.18

Job: 13422711 PHILIPSBURG INSULATORS Addr: 118 ENTERPRISE DRIVE

Enter Help F11=Cancel PF4=Exit

Port: (/dev/pts/140) ecspro



## Accounts Receivable Processing

Inquiry Exit Help

arp012045

Customer A/R Transactions

More: - +

Customer code : 13422711 PHILIPSBURG INSULATORS

Date	Trans Type	Trans Number	Str	Orig Amount	Paid Amount	Open Amount	Discount Date	Discount Amount
08/19/05	INVC	557842	6	119.25	0.00	119.25	09/12/05	1.13
08/24/05	INVC	561335	6	40.28	0.00	40.28	09/12/05	0.38
08/25/05	INVC	562603	6	128.40	0.00	128.40	09/12/05	1.21
08/25/05	INVC	563111	1	66.73	0.00	66.73	09/12/05	0.63
08/25/05	INVC	563112	1	92.22	0.00	92.22	09/12/05	0.87
08/25/05	INVC	563577	3	829.19	0.00	829.19	09/12/05	7.82
08/25/05	INVC	563638	1	813.71	0.00	813.71	09/12/05	7.68
08/26/05	INVC	564613	5	419.24	0.00	419.24	09/12/05	3.96
08/29/05	INVC	565809	5	436.35	0.00	436.35	09/12/05	4.12
08/29/05	INVC	565928	1	177.18	0.00	177.18	09/12/05	1.67

Prev bal 26017.18

Current bal 26017.18

Job: 13422711 PHILIPSBURG INSULATORS Addr: 118 ENTERPRISE DRIVE

Enter Help F11=Cancel PF4=Exit

Port: (/dev/pts/140) ecspro

## Accounts Receivable Processing

Inquiry Exit Help

arp012045

Customer A/R Transactions

More: - +

Customer code : 13422711 PHILIPSBURG INSULATORS

Date	Trans Type	Trans Number Str	Orig Amount	Paid Amount	Open Amount	Discount Date	Discount Amount
08/15/05	INVC	554000 1	259.69	0.00	259.69	09/12/05	2.45
08/16/05	INVC	554720 1	64.61	0.00	64.61	09/12/05	0.61
08/16/05	INVC	555000 5	81.99	0.00	81.99	09/12/05	0.77
08/17/05	INVC	555156 1	1051.16	0.00	1051.16	09/12/05	9.92
08/17/05	INVC	555349 6	26.24	0.00	26.24	09/12/05	0.25
08/17/05	INVC	556026 5	279.84	0.00	279.84	09/12/05	2.64
08/18/05	INVC	556379 6	31.22	0.00	31.22	09/12/05	0.29
08/18/05	INVC	556481 1	4.71	0.00	4.71	09/12/05	0.04
08/18/05	CR M	556630 5	-168.35	0.00	-168.35	09/12/05	-1.59
08/18/05	INVC	557137 1	686.86	0.00	686.86	09/12/05	6.48

Prev bal 26017.18

Current bal 26017.18

Job: 13422711 PHILIPSBURG INSULATORS Addr: 118 ENTERPRISE DRIVE

Enter Help F11=Cancel PF4=Exit

Port: (/dev/pts140) ecspro

## Accounts Receivable Processing

Inquiry Exit Help

arp012045

Customer A/R Transactions

More: - +

Customer code : 13422711 PHILIPSBURG INSULATORS

Date	Trans Type	Trans Number Str	Orig Amount	Paid Amount	Open Amount	Discount Date	Discount Amount
08/09/05	INVC	548385 5	1046.19	0.00	1046.19	09/12/05	9.87
08/09/05	INVC	548586 1	5.29	0.00	5.29	09/12/05	0.05
08/10/05	INVC	549636 6	432.48	0.00	432.48	09/12/05	4.08
08/10/05	INVC	549985 6	12.99	0.00	12.99	09/12/05	0.12
08/10/05	INVC	549987 6	29.31	0.00	29.31	09/12/05	0.28
08/11/05	INVC	550509 6	29.89	0.00	29.89	09/12/05	0.28
08/11/05	INVC	550868 1	392.71	0.00	392.71	09/12/05	3.70
08/12/05	INVC	552176 5	401.69	0.00	401.69	09/12/05	3.79
08/12/05	INVC	552601 6	160.48	0.00	160.48	09/12/05	1.51
08/15/05	INVC	553794 5	1910.94	0.00	1910.94	09/12/05	18.03

Prev bal 26017.18

Current bal 26017.18

Job: 13422711 PHILIPSBURG INSULATORS Addr: 118 ENTERPRISE DRIVE

Enter Help F11=Cancel PF4=Exit

Port: (/dev/pts140) ecspro

## Accounts Receivable Processing

Inquiry Exit Help

arp012045

Customer A/R Transactions

More: - +

Customer code : 13422711 PHILIPSBURG INSULATORS

Date	Trans Type	Trans Number	Str	Orig Amount	Paid Amount	Open Amount	Discount Date	Discount Amount
07/28/05	INVC	539102	5	284.61	0.00	284.61	08/12/05	2.69
07/31/05	FINCH	73105	1	233.98	0.00	233.98		0.00
08/02/05	INVC	542843	3	728.72	0.00	728.72	09/12/05	6.87
08/03/05	INVC	543814	1	11.61	0.00	11.61	09/12/05	0.11
08/04/05	INVC	544945	6	50.35	0.00	50.35	09/12/05	0.48
08/04/05	INVC	545688	2	113.63	0.00	113.63	09/12/05	1.07
08/04/05	INVC	545690	2	25.97	0.00	25.97	09/12/05	0.25
08/04/05	INVC	545691	2	41.45	0.00	41.45	09/12/05	0.39
08/08/05	INVC	547813	6	286.31	0.00	286.31	09/12/05	2.70
08/08/05	INVC	547814	6	69.09	0.00	69.09	09/12/05	0.65

Prev bal 26017.18

Current bal 26017.18

Job: 13422711 PHILIPSBURG INSULATORS Addr: 118 ENTERPRISE DRIVE

Enter Help F11=Cancel PF4=Exit

Port: (/dev/pts140) ecspro

# Accounts Receivable Processing

Inquiry Exit Help

arp012045

Customer A/R Transactions

More: +

Customer code : 13422711 PHILIPSBURG INSULATORS

Date	Trans Type	Trans Number	Str	Orig Amount	Paid Amount	Open Amount	Discount Date	Discount Amount
06/02/05	INVC	491308	1	217.30	0.00	217.30	07/12/05	2.05
07/05/05	PYMNT	992030	1	-7027.51	6612.91	-414.60		0.00
07/18/05	INVC	529539	1	153.70	-48.92	104.78	08/12/05	1.45
07/21/05	INVC	532488	1	3820.20	0.00	3820.20	08/12/05	36.04
07/21/05	INVC	532489	1	676.27	0.00	676.27	08/12/05	6.38
07/22/05	INVC	533739	1	52.47	0.00	52.47	08/12/05	0.50
07/25/05	INVC	535773	2	852.51	0.00	852.51	08/12/05	8.04
07/25/05	INVC	535878	5	980.54	0.00	980.54	08/12/05	9.25
07/28/05	INVC	538758	2	37.68	0.00	37.68	08/12/05	0.36
07/28/05	INVC	539068	5	195.04	0.00	195.04	08/12/05	1.84

Prev bal 26017.18

Current bal 26017.18

Job: 13422711 PHILIPSBURG INSULATORS Addr: 118 ENTERPRISE DRIVE

Enter Help F11=Cancel PF4=Exit

Port: (/dev/pts140) ecspro

**BELIN & KUBISTA**

**ATTORNEYS AT LAW**

15 NORTH FRONT STREET

P.O. BOX 1

CLEARFIELD, PENNSYLVANIA 16830

CARL A. BELIN, JR.  
KIMBERLY M. KUBISTA  
JOHN R. RYAN

CARL A. BELIN  
1901-1997

AREA CODE 814  
TELEPHONE 765-8972  
FAX (814) 765-9893

March 6, 2006

Mr. and Mrs. Robert J. Showers  
t/d/b/a Philipsburg Insulators  
118 Enterprise Drive  
Philipsburg, PA 16866

Re: Lezzer Lumber, Inc. v. Robert J. Showers and Tracy L. Showers, husband  
and wife, and Robert J. Showers and Tracy L. Showers t/d/b/a Philipsburg  
Insulators  
Account No. 13422711 - Amount Due: \$26,017.18

Dear Mr. and Mrs. Showers:

The above claim has been referred to this office for **timely collection**. It is  
overdue and our client insists upon settlement.


If there is any valid reason for withholding payment, please advise by return mail;  
otherwise, we shall expect payment.

There is nothing to be gained by delaying or avoiding communication; in fact  
**your silence may have a negative impact upon the future handling of this matter.**

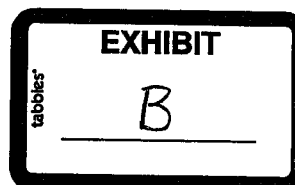
If you do not dispute the validity of this debt or any portion of it within thirty (30)  
days after receipt of this letter, we will assume it is valid. If you dispute the validity of  
this debt or any portion of it in writing within the thirty (30) days, we will mail  
verification of the debt to you. This letter and any future letters are an attempt to collect a  
debt and any information obtained will be used for that purpose.

Anticipating your cooperation and payment, I am enclosing a self-addressed  
envelope for your convenience.

Sincerely,

  
BELIN & KUBISTA  
Kimberly M. Kubista

KMK/jr  
cc: Lezzer Lumber, Inc.  
Enclosure



# MATERIAL PURCHASE AGREEMENT

THE undersigned parties who are engaged in business under the trade name of \_\_\_\_\_ hereby contract with Lezzer Cash & Carry, Inc. to furnish materials and building supplies to them. In order to better assure delivery of said materials and supplies and to further secure credit therefore, the undersigned, both in their individual capacity and in their representatives capacity, set forth below, do agree that, in the event payment is not otherwise made for said materials and supplies, that they will make payment therefore when it is billed to them, in an amount of the balance due. If the said account is not paid when due, the undersigned individually, and in their representative capacity, do hereby authorize the Prothonotary or any attorney of any court of record of the United States to appear therein and with the statement filed, to confess judgement therein against them for the amount then due with interest on the unpaid balance at the rate of eighteen (18%) percent per annum together with costs of suit, release of errors, and with fifteen percent for attorneys and/or collection fees, hereby waiving all right of stay of execution, inquisition and appeal and the benefit of any and all laws now or hereafter to be passed, exempting real or personal property from levy and sale on execution and also waiving the benefit of the present or any further insolvent laws of any state of the United States and of the present or any further bankruptcy law of the United States.

WITNESS the signature of the parties hereto, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_.

## INDIVIDUAL SIGNATURES

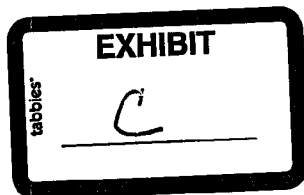
Robert J. Shover (SEAL) \_\_\_\_\_ (SEAL)  
Tracy L. Shover (SEAL) \_\_\_\_\_ (SEAL)

## CORPORATION SIGNATURE & TITLE

\_\_\_\_\_  
BY: \_\_\_\_\_ (SEAL)  
Title  
\_\_\_\_\_  
BY: \_\_\_\_\_ (SEAL)  
Title

## PARTNERSHIP SIGNATURE & TITLE

\_\_\_\_\_  
BY: \_\_\_\_\_ (SEAL)  
Title  
\_\_\_\_\_  
BY: \_\_\_\_\_ (SEAL)  
Title



IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 101509  
NO: 06-711-CD  
SERVICE # 1 OF 3  
COMPLAINT

PLAINTIFF: LEZZER LUMBER, INC.

vs.

DEFENDANT: ROBERT J. SHOWERS and TRACY L. SHOWERS, husband & wife and ROBERT J. SHOWERS  
and  
TRACY SHOWERS t/d/b/a PHILIPSBURG INSULATORS

SHERIFF RETURN

NOW, May 10, 2006 AT 8:44 AM SERVED THE WITHIN COMPLAINT ON ROBERT J. SHOWERS DEFENDANT  
AT 2592 SIX MILE ROAD, PHILIPSBURG, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO ROBERT J.  
SHOWERS, DEFENDANT A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN  
THE CONTENTS THEREOF.

SERVED BY: NEVLING /

FILED  
0/3:0330  
MAY 24 2006

William A. Shaw  
Prothonotary/Clerk of Courts



**IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA**

DOCKET # 101509  
NO: 06-711-CD  
SERVICE # 2 OF 3  
COMPLAINT

PLAINTIFF: LEZZER LUMBER, INC.

vs.

DEFENDANT: ROBERT J. SHOWERS and TRACY L. SHOWERS, husband & wife and ROBERT J. SHOWERS  
and  
TRACY SHOWERS t/d/b/a PHILIPSBURG INSULATORS

**SHERIFF RETURN**

NOW, May 10, 2006 AT 8:44 AM SERVED THE WITHIN COMPLAINT ON TRACY L. SHOWERS DEFENDANT AT  
2592 SIX MILE ROAD, PHILIPSBURG, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO ROBERT J.  
SHOWERS, HUSBAND A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN  
THE CONTENTS THEREOF.

SERVED BY: NEVLING /

**IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA**

DOCKET # 101509  
NO: 06-711-CD  
SERVICE # 3 OF 3  
COMPLAINT

PLAINTIFF: LEZZER LUMBER, INC.

vs.

DEFENDANT: ROBERT J. SHOWERS and TRACY L. SHOWERS, husband & wife and ROBERT J. SHOWERS  
and  
TRACY SHOWERS t/d/b/a PHILIPSBURG INSULATORS

**SHERIFF RETURN**

NOW, May 10, 2006 AT 8:44 AM SERVED THE WITHIN COMPLAINT ON ROBERT J. SHOWERS and TRACY J. SHOWERS t/d/b/a PHILIPSBURG INSULATORS DEFENDANT AT 2592 SIX MILE ROAD, PHILIPSBURG, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO ROBERT J. SHOWERS, DEFENDANT A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: NEVLING /

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 101509  
NO: 06-711-CD  
SERVICES 3  
COMPLAINT

PLAINTIFF: LEZZER LUMBER, INC.

VS.

DEFENDANT: ROBERT J. SHOWERS and TRACY L. SHOWERS, husband & wife and ROBERT J. SHOWERS and TRACY SHOWERS t/d/b/a PHILIPSBURG INSULATORS

SHERIFF RETURN

RETURNED TO THE SENDER BY THE SHERIFF'S OFFICE ON 06/21/06 AT 10:00 AM. THE SHERIFF'S OFFICE IS NOT RESPONSIBLE FOR THE RETURN OF THE ORIGINAL DOCUMENTS.

RETURN COSTS

Description	Paid By	CHECK #	AMOUNT
SURCHARGE	BELIN	20618	30.00
SHERIFF HAWKINS	BELIN	20618	44.63

Sworn to Before Me This

\_\_\_\_\_ Day of \_\_\_\_\_ 2006

\_\_\_\_\_

So Answers,



Chester A. Hawkins  
Sheriff

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

LEZZER LUMBER, INC.,  
A Pennsylvania Corporation,  
Plaintiff

vs.

ROBERT J. SHOWERS and TRACY L.  
SHOWERS, husband and wife  
and ROBERT J. SHOWERS and TRACY  
SHOWERS t/d/b/a PHILIPSBURG  
INSULATORS,  
Defendant

No. 06-711-CD

CERTIFICATE OF SERVICE

File on behalf of

Plaintiff

Counsel of Record for  
this Party:

Kimberly M. Kubista  
Attorney-At-Law  
Pa. I.D. 52782

BELIN & KUBISTA  
15 N. Front Street  
Clearfield, PA 16830  
(814) 765-8972

FILED <sup>no</sup> cc  
0/3:1330  
JUN 02 2006

William A. Shaw  
Prothonotary/Clerk of Courts

Two minor child born to this marriage:

Resse Albert Jacobs, d.o.b. 8/21/01  
Elijah Charles Jacobs, d.o.b. 10/28/08

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

LEZZER LUMBER, INC.,  
A Pennsylvania Corporation,  
Plaintiff

vs.

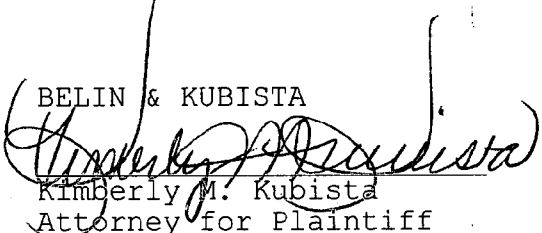
No. 06-711-CD

ROBERT J. SHOWERS and TRACY L.  
SHOWERS, husband and wife  
and ROBERT J. SHOWERS and TRACY  
SHOWERS t/d/b/a PHILIPSBURG  
INSULATORS,  
Defendant

**CERTIFICATE OF SERVICE**

KIMBERLY M. KUBISTA, Attorney in the Law Firm of BELIN & KUBISTA, being duly sworn according to law, deposes and states that a Notice of Default Judgment was served in accordance with Pennsylvania Rules of Civil Procedure, Rule 4005, by first-class, postage prepaid mail, on June 2, 2006, upon Defendants, Robert J. Showers and Tracy L. Showers, at R.R. #3, Box 188A, Philipsburg, Pennsylvania 16866 and Robert J. Showers and Tracy L. Showers t/d/b/a Philipsburg Insulators, at 118 Enterprise Drive, Philipsburg, Pennsylvania 16866.

BELIN & KUBISTA

  
Kimberly M. Kubista  
Attorney for Plaintiff

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

LEZZER LUMBER, INC.,  
A Pennsylvania Corporation,  
Plaintiff

vs.

No. 06-711-CD

ROBERT J. SHOWERS and TRACY L.  
SHOWERS, husband and wife  
and ROBERT J. SHOWERS and TRACY  
SHOWERS t/d/b/a PHILIPSBURG  
INSULATORS,  
Defendant

**NOTICE**

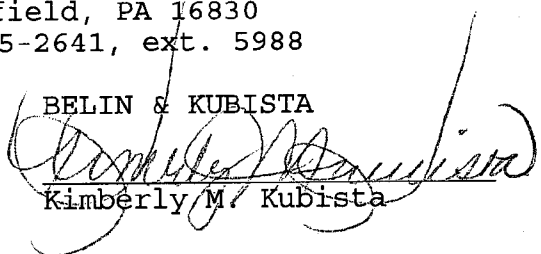
TO: Robert J. Showers and Tracy L. Showers, t/d/b/a Philipsburg Insulators, 118 Enterprise Drive, Philipsburg, Pennsylvania 16866.

YOU ARE IN DEFAULT BECAUSE YOU HAVE FAILED TO TAKE ACTION REQUIRED OF YOU IN THIS CASE. UNLESS YOU ACT WITHIN TEN (10) DAYS FROM THE DATE OF THIS NOTICE, A JUDGMENT WILL BE ENTERED AGAINST YOU WITHOUT A HEARING AND YOU MAY LOSE YOUR PROPERTY OR OTHER IMPORTANT RIGHTS. YOU SHOULD TAKE THIS NOTICE TO A LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE FOLLOWING OFFICE TO FIND OUT WHERE YOU CAN GET LEGAL HELP.

Prothonotary of Clearfield County  
Market & Second Streets  
Clearfield, PA 16830  
(814) 765-2641, ext. 5988

Date: 6-1-06

BELIN & KUBISTA

  
Kimberly M. Kubista

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

LEZZER LUMBER, INC.,  
A Pennsylvania Corporation,  
Plaintiff

vs.

No. 06-711-CD

ROBERT J. SHOWERS and TRACY L.  
SHOWERS, husband and wife  
and ROBERT J. SHOWERS and TRACY  
SHOWERS t/d/b/a PHILIPSBURG  
INSULATORS,  
Defendant

**NOTICE**

TO: Robert J. Showers and Tracy L. Showers, R.R. #3, Box 188A,  
Philipsburg, Pennsylvania 16866.

YOU ARE IN DEFAULT BECAUSE YOU HAVE FAILED TO TAKE ACTION  
REQUIRED OF YOU IN THIS CASE. UNLESS YOU ACT WITHIN TEN (10)  
DAYS FROM THE DATE OF THIS NOTICE, A JUDGMENT WILL BE ENTERED  
AGAINST YOU WITHOUT A HEARING AND YOU MAY LOSE YOUR PROPERTY OR  
OTHER IMPORTANT RIGHTS. YOU SHOULD TAKE THIS NOTICE TO A LAWYER  
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LEGAL HELP.

Prothonotary of Clearfield County  
Market & Second Streets  
Clearfield, PA 16830  
(814) 765-2641, ext. 5988

BELIN & KUBISTA

Date: 6-1-06

  
Kimberly M. Kubista



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

LEZZER LUMBER, INC.,  
A Pennsylvania Corporation,  
Plaintiff

vs.

ROBERT J. SHOWERS and TRACY L.  
SHOWERS, husband and wife  
and ROBERT J. SHOWERS and TRACY  
SHOWERS t/d/b/a PHILIPSBURG  
INSULATORS,  
Defendant

No. 06-711-CD

**PRAECIPE TO ENTER  
JUDGMENT**

Filed on behalf of  
Plaintiff

Counsel of Record for  
this Party:

Kimberly M. Kubista  
Attorney-At-Law  
Pa. I.D. 52782

BELIN & KUBISTA  
15 N. Front Street  
P.O. Box 1  
Clearfield, PA 16830

(814) 765-8972

**FILED** 1cc Notice  
03:49:54 to Def.  
JUN 29 2006 Statement to

William A. Shaw  
Prothonotary/Clerk of Courts

Attg pd. 20.00  
GRC

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

LEZZER LUMBER, INC.,  
A Pennsylvania Corporation,  
Plaintiff

vs.

No. 06-711-CD

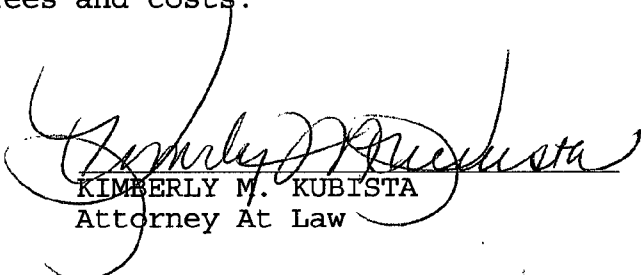
ROBERT J. SHOWERS and TRACY L.  
SHOWERS, husband and wife  
and ROBERT J. SHOWERS and TRACY  
SHOWERS t/d/b/a PHILIPSBURG  
INSULATORS,  
Defendant

PRAECIPE TO ENTER JUDGMENT

TO: PROTHONOTARY

Please enter final Judgment against the Defendants in  
reference to the above-captioned case in the amount of \$24,231.58  
plus interest, attorneys fees and costs.

Date: 6-29-06

  
KIMBERLY M. KUBISTA  
Attorney At Law

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY,  
PENNSYLVANIA  
STATEMENT OF JUDGMENT

Lezzer Lumber, Inc.  
Plaintiff(s)

No.: 2006-00711-CD

Real Debt: \$24,231.58

Atty's Comm: \$

Vs.

Costs: \$

Int. From: \$

Robert J. Showers  
Tracy L. Showers  
Philipsburg Insulators  
Defendant(s)

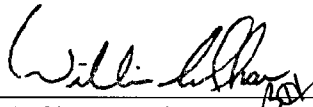
Entry: \$20.00

Instrument: Default Judgment

Date of Entry: June 29, 2006

Expires: June 29, 2011

Certified from the record this 29th day of June, 2006.

  
\_\_\_\_\_  
William A. Shaw, Prothonotary

\*\*\*\*\*

SIGN BELOW FOR SATISFACTION

Received on \_\_\_\_\_, \_\_\_\_\_, of defendant full satisfaction of this Judgment,  
Debt, Interest and Costs and Prothonotary is authorized to enter Satisfaction on the same.

\_\_\_\_\_  
Plaintiff/Attorney

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY,  
PENNSYLVANIA  
STATEMENT OF JUDGMENT

Lezzer Lumber, Inc.  
Plaintiff(s)

No.: 2006-00711-CD

Real Debt: \$24,231.58

Atty's Comm: \$

Vs.

Costs: \$

Int. From: \$

Robert J. Showers  
Tracy L. Showers  
Philipsburg Insulators  
Defendant(s)

Entry: \$20.00

Instrument: Default Judgment

Date of Entry: June 29, 2006

Expires: June 29, 2011

Certified from the record this 29th day of June, 2006.

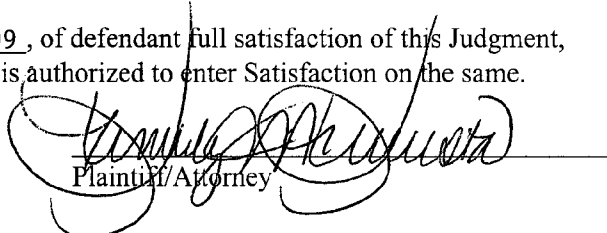


William A. Shaw, Prothonotary

\*\*\*\*\*

SIGN BELOW FOR SATISFACTION

Received on February 5, 2009, of defendant full satisfaction of this Judgment,  
Debt, Interest and Costs and Prothonotary is authorized to enter Satisfaction on the same.

  
Plaintiff/Attorney

FILED  
02/24/09  
FEB 05 2009

10021 Cert. of  
Sat. to Atty Kubista

William A. Shaw  
Prothonotary/Clerk of Courts

Atty pd. 7.00  
E10

IN THE COURT OF COMMON PLEAS OF  
CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

CERTIFICATE OF SATISFACTION OF JUDGMENT

No.: 2006-00711-CD

Lezzer Lumber, Inc.

Debt: \$24,231.58

Vs.

Atty's Comm.:

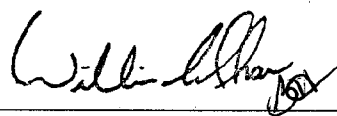
Robert J. Showers  
Tracy L. Showers  
Philipsburg Insulators

Interest From:

Cost: \$7.00

NOW, Thursday, February 05, 2009, directions for satisfaction having been received, and all costs having been paid, SATISFACTION was entered of record.

Certified from the record this 5th day of February, A.D. 2009.

  
\_\_\_\_\_  
Prothonotary