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July 15, 1960	60 sheets 1/4" 4' x 8' plywood	\$ 211.20
Invoice No. A-08438	141 sheets 5/8 4' x 8' plywood	<u>721.92</u>
		\$ 933.12
	Sales Tax	<u>18.66</u>
		\$ 951.78
July 23, 1960	1 keg 8d	\$ 17.50
Invoice No. A-08584	1 keg 16d	<u>17.75</u>
	3 sheets 1/4" A-P plywood	<u>10.56</u>
		\$ 44.81
	Sales Tax	<u>.90</u>
		\$ 45.71
July 29, 1960	26 sq. evergreen, thick butt	\$ 273.00
Invoice No. A-08709	7 rolls 15# felt paper	<u>33.60</u>
	50# 7/8" roofing	<u>14.00</u>
		\$ 320.60
	Sales Tax	<u>6.41</u>
		\$ 327.01
July 30, 1960	45 Sheets 1/8" peg board	\$ 218.88
Invoice No. A-06497		<u>4.36</u>
		\$ 223.24
August 3, 1960	1920 sq. ft. 12" x 12"	\$ 403.20
Invoice No. A-8843	insulite	<u>67.50</u>
	(3) 5 gal. acostical tile	<u>29.18</u>
	6 sheets 1/8" peg board	\$ 499.88
	Sales Tax	<u>10.00</u>
		\$ 509.88
August 31, 1960	21 cartons B-231, 9" x 9"	
Invoice No. A-09246	1/8" asphalt tile	
	21 cartons B-820, 9" x 9"	\$ 373.59
	1/8 asphalt tile	<u>18.00</u>
	5 gal. #5 Bondcote Emulsion	\$ 391.59
	Sales Tax	<u>7.38</u>
		\$ 399.42

7. That the total of all invoices set forth in paragraph 6 hereof is \$2,457.04.

8. That all just credits of said Homer Wilder upon said account are itemized as follows:

August 8, 1960	Paid on Account	\$ 200.00
August 22, 1960	Paid on Account	<u>227.16</u>
September 24, 1960	Paid on Account	<u>182.71</u>
October 1, 1960	Paid on Account	<u>200.00</u>
October 4, 1960	Paid on Account	<u>100.00</u>
November 3, 1960	Paid on Account	<u>100.00</u>
		\$1,009.87

9. That interest on said account to November 15, 1960, at the rate of 8% per annum, plus the service charge, amounts to \$34.74, and that said Homer Wilder agreed to assume and to pay said amount in the event his purchases were not paid in full within 30 days after any such purchases, as evidenced by the terms and conditions set forth and contained on the invoices receipted and delivered to him for each of said purchases.