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July 15, 1960 Invoice No. A- 08438	60 sheets 1/4" 4' x 8' plywood 141 sheets 5/8 4' x 8' plywood	\$ 211.20 721.92 933.12 18.66 \$ 951.78
July 23, 1960 Invoice No. A- 08584	1 keg 8d 1 keg 16d 3 sheets 1/4" A-P plywood	\$ 17.50 17.75 10.56 \$ 44.81 Sales Tax .90 \$ 45.71
July 29, 1960 Invoice No. A- 08709	26 sq. evergreen, thick butt 7 rolls 15# felt paper 50# 7/8" roofing	\$ 273.00 33.60 14.00 \$ 320.60 Sales Tax 6.41 \$ 327.01
July 30, 1960 Invoice No. A- 06497	45 Sheets 1/8" peg board	\$ 218.88 Sales Tax 4.36 \$ 223.24
August 3, 1960 Invoice No. A- 8843	1920 sq. ft. 12" x 12" insulite (3) 5 gal. acostical tile 6 sheets 1/8" peg board	\$ 403.20 67.50 29.18 \$ 499.88 Sales Tax 10.00 \$ 509.88
August 31, 1960 Invoice No. A- 09246	21 cartons B-231, 9" x 9" 1/8" asphalt tile 21 cartons B-820, 9" x 9" 1/8 asphalt tile 5 gal. #5 Bondcote Emulsion	\$ 373.59 18.00 \$ 391.59 Sales Tax 7.38 \$ 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	227.16
September 24, 1960	Paid on Account	182.71
October 1, 1960	Paid on Account	200.00
October 4, 1960	Paid on Account	100.00
November 3, 1960	Paid on Account	100.00
		\$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 received and delivered to him for each of said purchases.