

Card will tell
Indian where they go
Order
1 pallet

Julian's
list
for
1 thru 4

check
edit Card
No. _____
STON AVENUE 713-228-9011
I, TX 77007-6296
IEPHERD DR. 713-691-6611
I, TX 77091-4244



DATE SHIPPED
1-12
FILLED BY
Karl
DELIVERED BY
Phy

VT NO. 2
SOLD TO: GLENWOOD CEMETERY, INC.
2525 WASHINGTON ST.
HOUSTON TX 77007
SHIP TO: (SAME AS SOLD TO UNLESS SHOWN BELOW)
2525 WASHINGTON AVE
HOUSTON TX 77007
INVOICE NO. 001-723143
INVOICE DATE 10:17AM 01/12/2006

DATE	CUSTOMER ORDER NO./ORDERED BY	HOW SOLD	SOLD BY	DATE PROM.	PAGE
06	5235 MARTIN P	CHARGE	VERN SCHMIDT		01/01
LOAD- ED ✓	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT
4	BLOCK PAD 4"X16"X16" (68# EA)	1337	84.0	3.19/EACH	267.96
2	PALLET DEPOSIT	C1803	2.0	15.00/EACH	30.00
GP Driver's initials for pallet credit I empty pallet ret'd for credit.					
HOUSTON1				TOTAL	297.96

Thank You!
CHARGE of
% PER MONTH
% ANNUAL
E RATE) will

RECEIVED THE ABOVE IN GOOD CONDITION:
Marta H. Wilson
Read Terms and Conditions governing this sale on reverse side.
CUSTOMER COPY 1-12-06

- ☐ Check
☐ Credit Card

No. _____

1309 HOUSTON AVENUE
HOUSTON, TX 77007-6296

713-228-9011

5850 N. SHEPHERD DR.
HOUSTON, TX 77091-4244

713-691-6611



DATE SHIPPED

5-3

FILLED BY

Josh E

DELIVERED BY

Juan

INVOICE NO.

001-749578

INVOICE DATE

ACCOUNT NO.

442

OUR ORDER NO.

SOLD TO:

GLENWOOD CEMETERY, INC.
2525 WASHINGTON ST.
HOUSTON TX 77007

SHIP TO: (SAME AS SOLD TO UNLESS SHOWN)

2525 WASHINGTON

02:51PM 05/02/2006

ORDER DATE	CUSTOMER ORDER NO. / ORDERED BY		HOW SOLD	SOLD BY		DATE PROMISED	PAGE
02MAY06	713-864-7886		CHARGE	BOB DEBOWSKI		02MAY06	01/01
QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT		
42	BLOCK PAD 4"X16"X16" (68# EA)	1337	42.0	3.19/EACH	133.98		
1	PALLET DEPOSIT	C1803	1.0	15.00/EACH	15.00		
NON-TAXABLE		TAXABLE		HOUSTON1		TOTAL	
148.98		0.00		0.00		148.98	

% PER MONTH

% ANNUAL

Read terms and conditions governing this sale on reverse side.

RECEIVED THE ABOVE IN GOOD CONDITION

V. R. Thompson



GLENWOOD CEMETERY, INC.

2525 Washington Avenue
Houston, Texas 77007-6020

(713) 864-7886 FAX (713) 864-6429

PURCHASE ORDER

003287

THIS NUMBER MUST APPEAR ON
ALL CORRESPONDENCE, INVOICES,
SHIPPING PAPERS AND PACKAGES.

TO *Montalbano Lumber*

Carl Young

SHIP TO

DATE ORDERED <i>5-12-2006</i>	DATE WANTED	SHIP VIA	TERMS	F.O.B.
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PLEASE ENTER OUR ORDER FOR THE FOLLOWING — TO BE SHIPPED AS DIRECTED:

QTY. ORDERED	QTY. RECEIVED	DESCRIPTION	UNIT PRICE	AMOUNT
<i>23</i>		<i>4X16X16 Concrete bases</i>		
		<i>NSR Project</i>		
		<i>GCHPF Exp.</i>		

CONDITIONS
GOODS ARE SUBJECT TO OUR INSPECTION AND APPROVAL.
IF SHIPMENT WILL BE DELAYED FOR ANY REASON, ADVISE US IMMEDIATELY, STATING ALL THE NECESSARY FACTS.
TO AVOID ERRORS, NOTE SPECIFICATIONS CAREFULLY AND IF UNABLE TO COMPLETE ORDERS AS WRITTEN NOTIFY US PROMPTLY.

BY

MPiterson

PURCHASING AGENT

☐ Credit Card
 1309 HOUSTON AVENUE
 HOUSTON, TX 77007-6296 713-228-9011
 5850 N. SHEPHERD DR.
 HOUSTON, TX 77091-4244 713-691-6611



7-71
 FILLED BY
Raul
 DELIVERED BY
Alan

ACCOUNT NO.
 442
 OUR ORDER NO.
 002339-01

SOLD TO:
 GLENWOOD CEMETERY, INC.
 2525 WASHINGTON ST.
 HOUSTON TX 77007

SHIP TO: (SAME AS SOLD TO UNLESS SHOWN)
 SHOP
 CALL BEFORE 713 864 7886

INVOICE NO.
 001-752609
 INVOICE DATE
 08:12AM 05/15/2006

ORDER DATE	CUSTOMER ORDER NO. / ORDERED BY		HOW SOLD	SOLD BY		DATE PROMISED	PAGE
12MAY06	3287		CHARGE	JIM JR		13MAY06	01/01
QUANTITY	LOAD TO	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT	
23		BLOCK PAD 4"X16"X16" (68# EA)	1337	23.0	3.19/EACH	73.37	
1		PALLET DEPOSIT	C1803	1.0	15.00/EACH	15.00	
NSR.							
NON-TAXABLE		TAXABLE			HOUSTON1	TOTAL	
88.37		0.00	0.00	0.00	0.00	88.37	

()
 % PER MONTH
 % ANNUAL
 PERCENTAGE RATE) will be
 charged on All Accounts Past Due
 as a FINANCE CHARGE.



Read terms and conditions governing this sale on reverse side.

RECEIVED THE ABOVE IN GOOD CONDITION

X *[Signature]*
 IMPORTANT READ TERMS AND CONDITIONS GOVERNING
 THIS SALE ON REVERSE SIDE