

# Statement

HOUSTON-DAVIS, INC.  
 3274 E DIVISION ROAD  
 FRANCESVILLE, IN 47946

DATE
6/12/2000


*Bob*  
 Davis 219-567-9385  
 219-567-9475

TO:

Triple - J  
 Joe Dauparas Sr.  
 8347 South Keeler  
 Chicago, IL 60652

AMOUNT DUE	AMOUNT ENC.
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\$4,442.82

DATE	TRANSACTION	AMOUNT	BALANCE		
05/09/2000	Balance forward		0.00		
06/12/2000	INV	4,442.82	4,442.82		
<p><i>JANET!</i>  <i>EXPENSE THE</i>  <i>WHOLE BILL \$4442.82</i>  <i>AS DRAINAGE</i>  <i>REPAIR</i>  <i>ON YOUR 1<sup>ST</sup> FARM</i></p>					
 <p><i>Thank You</i>  <i>We Appreciate Your</i>  <i>Business</i></p>		<p><i>Pd</i>  <i>CX 130</i>  <i>6-20-00</i></p>			
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
4,442.82	0.00	0.00	0.00	0.00	\$4,442.82

77835

CUSTOMER'S ORDER NO. <i>Est.</i>		DEPARTMENT			DATE <i>June 5-00</i>	
NAME <i>Triple - J % Joe DAUPARAS SR.</i>						
ADDRESS <i>8347 South Keelen</i>						
CITY, STATE, ZIP <i>Chicago Ill 60652</i>						
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1	2850'	5" MUCK: T			1.67	1909.50
2	100'	6" Solid			1.75	75.00
3	20'	6" PVC Pipe			2.25	45.00
4	2	6" BANGUARDS			5.25	10.50
5	3	5" Tees			3.65	10.95
6	2	6X5X4 Reducer			1.50	3.00
7	2	6" INTERNAL coupler			1.50	3.00
8	2	5" "			1.20	2.40
9	2	4' X 6" WATER CONTROL STRUCT			345.00	690.00
10	5% TAX #2749.35					137.47
11	2950'	5" + 6" Digging + Filling			.48	1416.00
12	Backhoe Labor				140.00	
13	TOTAL					4442.82
14						
15						
16						
17						
18						
19						
20						
RECEIVED BY						



KEEP THIS SLIP FOR REFERENCE  
DUPLICATE



100

8000

600N

4106

3855  
T10987

1  
27.2

4106  
T930  
MT10306

NI  
4290  
T1123

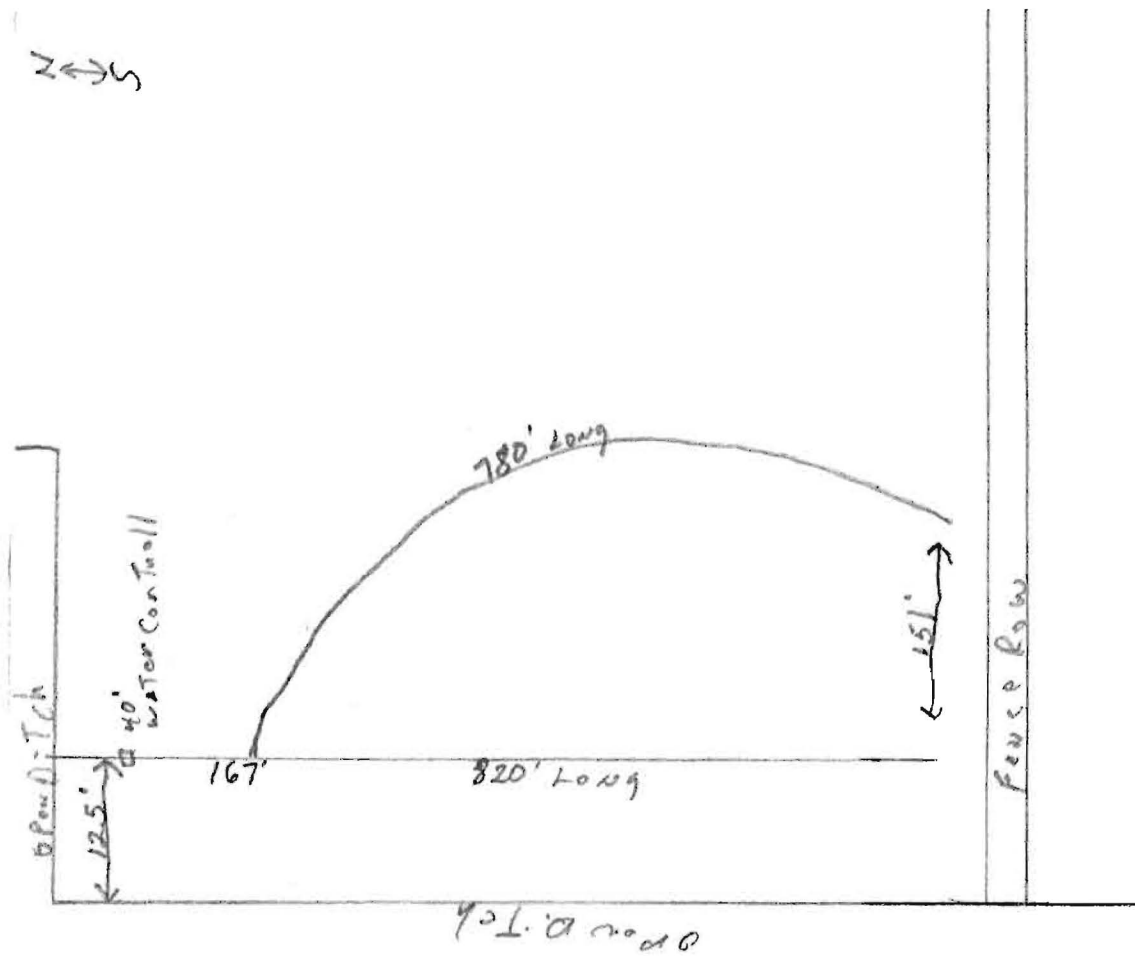
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30

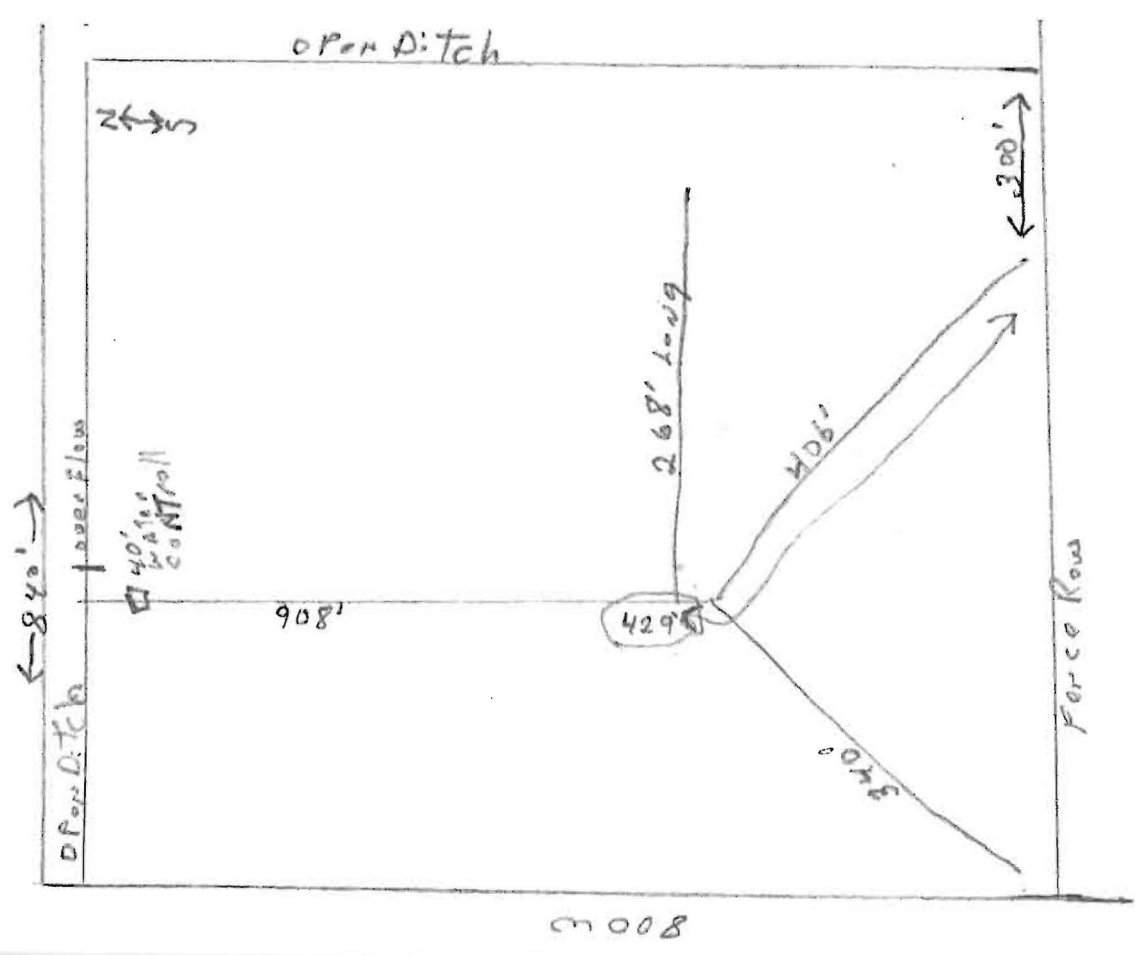
550N

4052  
T11077

IPC/  
68.1



Lambert Farm #1



Lambert Farm #1