



GEO. L. MESSICK CO., INC.  
 P.O. BOX 210 • 729 MARKET ST.  
 COLUSA, CA 95932  
 (530) 458-5144

TYPE OF TRANSACTION	DOCUMENT NUMBER	TRANSACTION DATE	ACCT NUMBER	PAGE
HOUSE	00759268	14 06/03/04 09:39:41	1263	1

**BILL TO:**  
 COLUSA CO SHERIFFS DEPT  
 929 BRIDGE STREET  
 COLUSA CA 95932

**SHIP TO:**  
 COLUSA CO SHERIFFS DEPT  
 929 BRIDGE STREET  
 COLUSA CA 95932

**PURCHASER:** COLUSA CO SHERIFFS D TERRI  
**CASHIER:** COLUSA  
**PO #:** CA 95932  
**TERMS:** SALESMAN:

QUANTITY	ITEM NUMBER	DESCRIPTION	PRICE/UNIT	AMOUNT
1	*70	TORO LAWN MOWER 20000	299.990	299.99

NO MERCHANDISE RETURNED OR EX-CHANGED AFTER 4 DAYS. TERMS: Net due and payable 10th of month following date of purchase. A FINANCE CHARGE of 2% per month (24% annual) will be added to unpaid balance on past due accounts.	HOUSE	321.74	TAXABLE	299.99
			TAX	21.75
			NON-TAXABLE	.00
			SUB-TOTAL	321.74
			TOTAL	321.74

CONDITIONS: It is hereby agreed that all title and right to above merchandise shall remain in GEO. L. MESSICK CO., INC. until paid in full.

PER [Signature] SGT. (G.A.I.C.)  
 RECEIVED THE ABOVE IN GOOD CONDITION  
 PER LT. AUSTIN