

Avery Lumber

P.O. BOX 66
MOUND CITY, KS 66056
{913} 795-2210 FAX {913} 795-2194

Customer Copy
INVOICE
PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1		Invoice: 10024773	
Special :	913-837-4159	Time:	13:53:41
Instructions :		Ship Date:	10/12/10
		Invoice Date:	10/14/10
Sale rep #: MAVERY MIKE	Acct rep code:	Due Date:	11/05/10
Sold To: BOBCAT OILFIELD SRVC, INC C/O BOB EBERHART 30805 COLDWATER RD LOUISBURG, KS 66053		Ship To: BOBCAT OILFIELD SRVC, INC (913) 837-2823 (913) 837-2823	
Customer #: 3570021	Customer PO:	Order By:	

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
245.00	245.00	L	BAG	CPPC	PORTLAND CEMENT	7.9900 BAG	7.9900	1957.55
280.00	280.00	L	BAG	CPPM	POST SET FLY ASH 75#	5.1000 BAG	5.1000	1428.00
14.00	14.00	L	EA	CPQP	QUIKRETE PALLETS	17.0000 EA	17.0000	238.00

OKRE

Harvey
E-4

Total
8977.97

DIRECT DELIVERED TO LACYANK
ORDERED BY TERRY

INVOICE

	FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____ SHIP VIA LINN COUNTY RECEIVED COMPLETE AND IN GOOD CONDITION _____ X	Taxable 3623.55 Non-taxable 0.00 Tax # _____	Sales total \$3623.55 Sales tax 228.28 TOTAL \$3851.83
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