

# 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: <b>10024773</b>	
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:	

poplmg01

5TH  
T 28

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

INVOICE

OKRE

DIRECT DELIVERED TO LACYANK  
ORDERED BY TERRY

Harvey  
E-5

Total  
\$977.97

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">FILLED BY</td> <td style="width: 25%;">CHECKED BY</td> <td style="width: 25%;">DATE SHIPPED</td> <td style="width: 25%;">DRIVER</td> </tr> <tr> <td colspan="4">SHIP VIA LINN COUNTY</td> </tr> <tr> <td colspan="4" style="text-align: center;">RECEIVED COMPLETE AND IN GOOD CONDITION</td> </tr> <tr> <td colspan="4" style="text-align: center;">X</td> </tr> </table>	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	SHIP VIA LINN COUNTY				RECEIVED COMPLETE AND IN GOOD CONDITION				X				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Sales total</td> <td style="width: 50%; text-align: right;">\$3623.55</td> </tr> <tr> <td>Taxable</td> <td style="text-align: right;">3623.55</td> </tr> <tr> <td>Non-taxable</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Sales tax</td> <td style="text-align: right;">228.28</td> </tr> </table>	Sales total	\$3623.55	Taxable	3623.55	Non-taxable	0.00	Sales tax	228.28
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**TOTAL \$3851.83**

2 - Customer Copy

