

**Avery Lumber**  
 P.O. BOX 86  
 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: **10025897**

Special : Time: 15:24:51  
 Instructions : Ship Date: 11/10/10  
 Invoice Date: 11/18/10  
 Sale rep #: **MAVERY MIKE** Acct rep code: Due Date: 12/05/10

Sold To: **BOBCAT OILFIELD SRVC,INC** Ship To: **BOBCAT OILFIELD SRVC,INC**  
 C/O BOB EBERHART (913) 837-2823  
 30805 COLDWATER RD (913) 837-2823  
 LOUISBURG, KS 66053

Customer #: 3570021 Customer PO: Order By: TERRY

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
280.00	280.00	L	BAG	CPPC	PORTLAND CEMENT	7.9900 BAG	7.9900	2237.20
240.00	240.00	L	BAG	CPPM	POST SET FLY ASH 75#	5.1000 BAG	5.1000	1224.00
14.00	14.00	L	EA	CPQP	QUIKRETE PALLETS	17.0000 EA	17.0000	238.00

5TH T 28

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*Direct Delivery*  
*Harvey A-6*

*OKRE*

# INVOICE

FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____ SHIP VIA LINN COUNTY RECEIVED COMPLETE AND IN GOOD CONDITION X		Sales total <b>\$3699.20</b>  Taxable 3699.20 Non-taxable 0.00 Tax # _____ Sales tax 233.05
		<b>TOTAL \$3932.25</b>

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