

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
 LOUISBURG, KS 66053 (913) 837-2823

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

Direct Delivery

OKRE

Harvey E-6

INVOICE

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

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