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| Invoice # | Page |
| 21932 | 001 |
| Invoice Date | |
| 03-21-2011 | |



True Enterprise
 1326 North Main Street
 LeRoy, KS 66857

(620) 964-2514

620-625-3607

SOLD TO: Scott Owens
 Scott Owens
 1274 202 Road
 Yates Center, KS 66783

Please Remit To: True Enterprise, 1326 North Main, LeRoy, KS 66857

| Terms | P.O.# | Order # | Type | Slid.By | Cust.# | Slm. |
|--|-------------|---------|-----------------|---------|----------------|--------|
| 10th Next Month | tanihill 23 | 21932 | House | DWT | O36070 | Store |
| Quantity | UM | Item # | Description | Price | Extended Price | |
| 20.000 | EA | CL203 | PORTLAND CEMENT | 10.00 | 200.00 | |
| Comment: *** THIS IS A DUPLICATE INVOICE *** | | | | | Taxable: | 200.00 |
| | | | | | Tax: | 14.60 |
| | | | | | Non-Tax: | 0.00 |
| Received by: | | | | | Total: | 214.60 |
| | | | | | bryson | |