

CMI Gardner

790 E. Warren

Gardner, KS 66030

Phone : 913-856-8122 Fax : 913-856-8439

Invoice # 67006

Taken On : 06/27/2011 at 03:56 PM

Date Printed: 06/27/2011 at 03:56:51 PM

Sold To CASH ON DELIVERY

ShipTo 24295 BETHEL CHURCH RD.

Tax Category : (11) Taxable Sales (9.025%)

Account Rep : (4) Alma White

Sales Clerk : (18) Fred Kirk

Account # 912

Ordered By :

PO #

Qty Ord	Qty Ship	UOM	Item Number	Description	Unit Price	Extended
80	80	Each	P0000	PORTLAND 94#-TYPE 1 GRAY	10.3900	831.20

Cash :	\$906.22	Check :	\$0.00	Credit Card :	\$0.00	On Account :	\$0.00
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SubTotal :	\$831.20
Tax (9.025%)	\$75.02
Total :	\$906.22
Tendered :	\$906.22
Change Due :	\$0.00
Amount Due :	\$0.00

All Invoices Are Due And Payable by July 10. Late Payment May Result in a Service Charge of 1.5000% (Min \$0.50)