

201 W. MADISON  
 P.O. BOX 885  
 IOLA, KS 66749  
 PHONE: (620) 365-2281

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
253687			Taz4, Taz5	NET 15TH OF MONTH	SE	5/ 9/11	8:44

SCOTT OWENS 1274 282 RD YATES CENTER KS 66783	S H I P T O
---	----------------------------

DOCN 129305  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 001 IOLAL IOLA

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
68		EA	PC	PORTLAND CEMENT		68	9.45 /EA	567.00
2		EA	F	PALLETS		2	20.00 /EA	40.00
1		EA	DELIVERY	DELIVERY CHARGE		1	25.00 /EA	25.00

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 686.04 TAXABLE 632.00  
 NON-TAXABLE 0.00  
 SUBTOTAL 632.00

X  
 RECEIVED BY \_\_\_\_\_

TAX AMOUNT 54.04  
 TOTAL AMOUNT 686.04