

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
253607			<i>Eagle 35</i>	NET 10TH OF MONTH		5/9/11	8:44

SCOTT OMENS 1274 202 RD YATES CENTER KS 66783	S H I P T O
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Li 25
 TERM 1 *30* DOC# 129305

 * INVOICE *

TAX : 001 TOLA TOLA

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
60		EA	PC	PORTLAND CEMENT		60	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