

Avery Lumber

P.O. BOX 66
 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: **10035832**

Special : *Faulhaber*
 Instructions :
 :
 Sale rep #: **SCOLEMAN STEVE**

Time: 11:38:39
 Ship Date: 11/01/11
 Invoice Date: 11/01/11
 Due Date: 12/05/11

Acct rep code:

Sold To: **DALE JACKSON**
 2449 HWY 7
 MAPLETON, KS 66754

Ship To: **DALE JACKSON**
 () - 2449 HWY 7
 MAPLETON, KS 66754
 () -

Customer #: 319420

Customer PO:

Order By:

popimg01

5TH
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ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
140.00	140.00	L	BAG	CPPC	PORTLAND CEMENT	9.4410 BAG	9.4410	1321.74

INVOICE

Check # 1188	1418.23	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$1321.74		
		SHIP VIA BOURBON COUNTY						Taxable	1321.74
Total applied:	1418.23	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	0.00	Sales tax	96.49
		X				Tax #			

TOTAL \$1418.23

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