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|---------------------|------|
| Invoice #           | Page |
| 30689               | 001  |
| Invoice Date        |      |
| 01-09-2012 08:56:58 |      |




True Enterprise  
 1326 North Main Street  
 LeRoy, KS 66857

(620) 964-2514

SOLD TO: Scott Owens 620-625-3607  
 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            | Sld.By | Cust.# | Slm.     |                |
|--|-------|---------|-----------------|--------|--------|----------|----------------|
| 10th Next Month  | TA 26 | 30689   | House           | DWT    | O36070 | Store    |                |
| Quantity   | UM    | Item #  | Description     |        |        | Price    | Extended Price |
| 20.000   | EA    | CL203   | PORTLAND CEMENT |        |        | 10.00    | 200.00         |
| Comment:   |       |         |                 |        |        | Taxable: | 200.00         |
|  |       |         |                 |        |        | Tax:     | 14.60          |
|  |       |         |                 |        |        | Non-Tax: | 0.00           |
| Received by:  |       |         |                 |        |        | Total:   | 214.60         |
|  |       |         |                 |        |        | brian    |                |