Invoice #	Page
31038	001
Invoice Date	
01-23-2012 10:20:18	

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 27	31038	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
Total:	214.60

Received by: