

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
3447				NET 10TH OF MONTH	BE	2/ 1/12	3:50

S O L D T O	LAYMON OIL II 1998 SQUIRREL RD NEOSHO FALLS KS 66758	S H I P T O
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DEL. DATE: 2/ 1/12 TERM# 1
 TAX : 001 IOLAL IOLA
 DOC# 250872

 * ORDER *

 ORDR 250872

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/PER	EXTENSION
	300	EA	PC	PORTLAND CEMENT		300	9.45 /EA	2,835.00
				Rice 4-12 10 Sacks	Wilson 1-12 - 10 Sacks			
				Rice 7-12 10 Sacks	Cedar Post 2-12 10 Sacks			
				Rice 6-12 10 Sacks	Wright B 8-12 10 Sacks			
				Rice 5-12 10 Sacks	Wright B 9-12 10 Sks			
				Rice 8-12 10 Sacks	Shepard 27-12 10 Sks			
				Rice 9-12 10 Sacks	Shepard 28-12 10 Sks.			
				M. Kramer 2 10 Sacks	Shepard 29-12 10 Sks			
				M. Kramer 1 10 Sacks				
				Rice 10-12 10 Sacks				
				Dave Kramer 1-12 10 Sks.				

** ORDER ** ORDER ** ORDER ** ORDER ** ORDER ** ORDER *
 ** DEPOSIT AMOUNT ** 0.00
 ** BALANCE DUE ** 3,077.39
 ** PAYMENT RECEIVED ** 0.00

TAXABLE	2835.00
NON-TAXABLE	0.00
SUBTOTAL	2835.00
TAX AMOUNT	242.39
TOTAL AMOUNT	3077.39

RECEIVED BY

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