

201 W. MADISON
P.O. BOX 805
IOLA, KS 66749
PHONE: (620) 365-2201

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

LAYMON OIL II
1998 SQUIRREL RD
NEOSHO FALLS KS 66758

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O

DEL. DATE: 2/ 1/12 TERM# 1

TAX : 001 IOLAL IOLA

DOCH 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
				Wilson 1-12 - 10 sacks				
				Cedar Post 2-12 10 sacks				
				Rice 4-12 10 Sacks				
				Rice 7-12 10 Sacks				
				Rice 6-12 10 Sacks				
				Rice 5-12 10 Sacks				
				Rice 8-12 10 Sacks				
				Rice 9-12 10 Sacks				
				N. Kramer 2 10 Sacks				
				N Kramer 1 10 Sacks				
				Rice 10-12 10 Sacks				
				Dave Kramer 1-12 10 Sacks				

** ORDER ** ORDER ** ORDER ** ORDER ** ORDER ** ORDER *	TAXABLE	2835.00
** DEPOSIT AMOUNT **	0.00 NON-TAXABLE	0.00
** BALANCE DUE **	3,077.39 SUBTOTAL	2835.00
** PAYMENT RECEIVED **	0.00	
	TAX AMOUNT	242.39
	TOTAL AMOUNT	3077.39

RECEIVED BY