

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

**SOLD TO**  
 LAYMON OIL II  
 1998 SQUIRREL RD  
 NEOSHO FALLS KS 66758

**SHIP TO**

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
				Wilson 1-12 - 10 sacks			Rice 11-12	10 SKS
				Cedar Post 2-12 10 Sacks			Rice 13-12	10 SKS
				Wright B 8-12 10 Sacks			Rice 14-12	10 SKS
				Wright B 9-12 10 Sks				
				Shepard 27-12 10 Sks				
				Shepard 28-12 10 Sks.				
				Shepard 29-12 10 Sks				
				Shepard 30-12 10 Sks.				
				Shepard 31-12 10 Sacks				
				Shepard 32-12 10 Sks.				
				M. Kramer 2 10 Sacks				
				M. Kramer 1 10 Sacks				
				Rice 10-12 10 Sacks				
				Dave Kramer 1-12 10 Sks.				

** 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

X

RECEIVED BY