

Invoice #	Page
33949	001
Invoice Date	
05-09-2012 08:18:20	




True Enterprise  
 1326 North Main Street  
 LeRoy, KS 66857

(620) 964-2514

SOLD TO: Scott Owens  
 Scott Owens  
 1274 202 Road  
 Yates Center, KS 66783

620-625-3607

Please Remit To: True Enterprise, 1326 North Main, LeRoy, KS 66857

Terms	P.O.#	Order #	Type	Std.By	Cust.#	Sim.
10th Next Month	Eagle 37	33949	House	SLT	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	
				bryson owens		