

Invoice #	Page
34388	001
Invoice Date	
05-21-2012 09:27:06	




True Enterprise  
 1326 North Main Street  
 LeRoy, KS 66857

(620) 964-2514

620-625-3607

SOLD TO: Scott Owens  
 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	Slid.By	Cust.#	Slm.
10th Next Month	eagle 38	34388	House	CKP	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	
				bryce owens		