

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

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			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 33-12	10 SKS
				Shepard 27-12 10 Sks			Shepard 34-12-10	
				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

RECEIVED BY

X