

# Avery Lumber

P.O. BOX 66  
MOUND CITY, KS 66056  
{913} 795-2210 FAX {913} 795-2194

Customer Copy  
**INVOICE**  
PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1		Invoice: <b>10043377</b>	
Special :		Time:	10:39:05
Instructions :		Ship Date:	08/22/12
		Invoice Date:	08/22/12
Sale rep #: MAVERY MIKE	Acct rep code:	Due Date:	09/05/12
Sold To: <b>DALE JACKSON</b> 2449 HWY 7 MAPLETON, KS 66754	Ship To: <b>DALE JACKSON</b> ( ) - 2449 HWY 7 MAPLETON, KS 66754 ( ) -		
Customer #: 319420	Customer PO:	Order By:	

5TH  
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ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
35.00	35.00	L	BAG	CPPC	PORTLAND CEMENT	9.4410 BAG	9.4410	330.44
40.00	40.00	L	BAG	CPHL	50# HYDRATED LIME	10.9710 BAG	10.9710	438.84
2.00	2.00	L	EA	CPQP	QUIKRETE PALLETS	17.0000 EA	17.0000	34.00

*Falkner*

Check # 2451	861.92	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER		<b>Sales total</b>	<b>\$803.28</b>
			SHIP VIA BOURBON COUNTY					
		RECEIVED COMPLETE AND IN GOOD CONDITION						
Total applied:	861.92	<b>X</b>				Taxable 803.28 Non-taxable 0.00 Tax #	<b>Sales tax</b>	58.64

**TOTAL \$861.92**

**2 - Customer Copy**

