

Avery Lumber

P.O. BOX 66
 MOUND CITY, KS 66056
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Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

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Invoice: **10043709**

Special :
 Instructions :

Time: 13:12:39
 Ship Date: 09/04/12
 Invoice Date: 09/04/12
 Due Date: 10/05/12

Sale rep #: TLIKELY TOM

Acct rep code:

Sold To: **DALE JACKSON**
 2449 HWY 7
 MAPLETON, KS 66754

Ship To: **DALE JACKSON**
 () - 2449 HWY 7
 MAPLETON, KS 66754
 () -

Customer #: 319420

Customer PO:

Order By: DALE

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ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
70.00	70.00	L	BAG	CPPC	PORTLAND CEMENT	9.4410 BAG	9.4410	660.87
					<i>Frags, w/3 F</i>			

Check # 2464	709.11	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$660.87
		SHIP VIA BOURBON COUNTY					
Total applied:	709.11	RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	660.87
		X				Non-taxable	0.00

TOTAL \$709.11

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