

PATLASS CONCRETE PRODUCTS, INC.

P.O. BOX 664
802 N. INDUSTRIAL RD.
IOLA, KS 66749

Voice: 620-365-5588
Fax:

INVOICE

Invoice Number: 31429
Invoice Date: Apr 25, 2012
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Duplicate

Bill To:

E.K. ENERGY LLC
1495 3000 ST.
MORAN, KS 66755-3949

Ship to:

E.K. ENERGY LLC
1495 3000 ST.
MORAN, KS 66755-3949

Customer ID	EK001	Customer PO	WELL#19	Payment Terms	Net 10th of Next Month
Sales Rep ID		Shipping Method	TRUCK	Ship Date	5/10/12
Due Date	5/10/12				

Quantity	Item	Description	Unit Price	Amount
105.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX	5.10	535.50
105.00	MH	MIXING & HAULING	2.50	262.50
1.00	TRUCKING	TRUCKING CHARGE	50.00	50.00
<i>Mixes #19</i>				

Subtotal	848.00
Sales Tax	64.02
Total Invoice Amount	912.02
Payment/Credit Applied	
TOTAL	912.02

Check/Credit Memo No: