

PAYLESS CONCRETE PRODUCTS, INC.

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

Voice: 620-365-5588

Fax:

INVOICE

Invoice Number: 31455
 Invoice Date: Apr 27, 2012
 Page: 1

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	Customer PO	Payment Terms	
EK001	WELL#20	Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	TRUCK		5/10/12

Quantity	Item	Description	Unit Price	Amount
110.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX	5.10	561.00
1.00	TRUCKING	TRUCKING CHARGE	50.00	50.00
110.00	MH	MIXING & HAULING	2.50	275.00

*Meiwes
20 #*

Subtotal	886.00
Sales Tax	66.89
Total Invoice Amount	952.89
Payment/Credit Applied	
TOTAL	952.89

Check/Credit Memo No: