Invoice #	Page
36430	001
Invoice Date	
07-27-2012 10:54:07	

True Enterprise
1326 North Main Street
LeRoy, KS 66857

(620) 964-2514

SOLD TO: Scott Owens
Scott Owens
1274 202 Road
Yates Center, KS 66783

620-625-3607

Please Remit To: True Enterprise, 1326 North Main, LeRoy, KS 66857

Terms	P.O.#	Order #	Type	Sld.By	Cust.#	Slm.
10th Next Month	TA28	36430	House	SLT	O36070	Store

Quantity	UM	Item #	Description	Price	Extended Price
20.000	EA	CL203	PORTLAND CEMENT	10.25	205.00

Comment:

Taxable:	205.00
Tax:	14.97
Non-Tax:	0.00
Total:	219.97

Received by: bryson owens