

Invoice #	Page
36714	001
Invoice Date	
08-06-2012 12:21:12	



True Enterprise  
 1326 North Main Street  
 LeRoy, KS 66857

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

(620) 964-2514  
 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	ta 28	36714	House	DWT	O36070	Store	
Quantity	UM	Item #	Description			Price	Extended Price
20.000	EA	CL203	PORTLAND CEMENT			10.25	205.00
						Taxable:	205.00
						Tax:	14.97
						Non-Tax:	0.00
						Total:	219.97

Duplicate

Recd