

Invoice #	Page
39046	001
Invoice Date	
10-29-2012 13:03:18	



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	Slid.By	Cust.#	Slm.	
10th Next Month	garbeson 48	39046	House	SLT	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

Recd