

PAYLESS CONCRETE PRODUCTS, INC.

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

INVOICE

Invoice Number: 33648
 Invoice Date: Feb 20, 2013
 Page: 1

Voice: 620-365-5588
 Fax:

Duplicate

Bill To:
 CASH FOR C.O.D.'S
 802 N. INDUSTRIAL RD.
 IOLA, KS 66749

Ship to:
 OSAGE ENERGY LLC
 2100 W. VIRGINIA RD
 COLONY, KS 66015

Customer ID	Customer PO	Payment Terms	
CASH/C.O.D.	OSAGE/RE CAMP 12 OE	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	TRUCK		2/20/13

Quantity	Item	Description	Unit Price	Amount
85.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX	5.10	433.50
85.00	MH	MIXING & HAULING	2.50	212.50
2.00	TRUCKING	TRUCKING CHARGE	50.00	100.00
<i>Balance Ad</i>				
<i>IOC 12-OE</i>				

Subtotal	746.00
Sales Tax	54.46
Total Invoice Amount	800.46
Payment/Credit Applied	693.16
TOTAL	107.30

Check/Credit Memo No: 1464 (#33648)