

Invoice #	Page
42437	001
Invoice Date	
03-19-2013 13:49:31	



True Enterprise
 1326 North Main Street
 LeRoy, KS 66857
 LeRoy, KS 66857
 (620) 964-2514
 620-625-3607

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

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

Terms	P.O.#	Order #	Type	Slid.By	Cust.#	Slm.
10th Next Month	ta31	42437	House	JEP	O36070	Store
Quantity	UM	Item #	Description	Price	Extended Price	
20.000	EA	CL203	PORTLAND CEMENT	10.25	205.00	
1.000	EA	2843043	1853200 WD HDL GARDEN HOE	13.99	13.99	
					Taxable:	218.99
					Tax:	15.99
					Non-Tax:	0.00
					Total:	234.98

Recd