

Invoice #	Page
43937	001
Invoice Date	
05-14-2013 09:21:26	



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	Sld.By	Cust.#	Slm.	
10th Next Month	Gar #51	43937	House	DWT	O36070	Store	
Quantity	UM	Item #	Description			Price	Extended Price
20.000	EA	CL203	PORTLAND CEMENT			10.95	219.00
						Taxable:	219.00
						Tax:	15.99
						Non-Tax:	0.00
						Total:	234.99

Recd