



RECEIVED BY

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\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 4.324.15

QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT
280	80# 5X FLY RSH	EA	5.20 /EA	1,456.00
245	94# PORTLAND CEMENT 1/11	EA	9.00 /EA	2,205.00
14	RETURNABLE PALLET	EA	15.00 /EA	210.00 *
14	SMITH WAPPED PALLET	EA	5.00 /EA	70.00
1	FUEL SURCHARGE	EA	48.55 /EA	48.55
SUBTOTAL				4,324.15
TAX				245.10
TOTAL DUE				4,569.25

4.324.15

Bum's 4/13

<p>ORDER 75805</p> <p>*****</p> <p>* INVOICE *</p> <p>*****</p> <p>DOC# 176603</p>	<p>DEL. DATE: 9/14/13</p> <p>TERMS: 51</p>	<p>SLIP#:</p> <p>RR ROBERT ROAD</p> <p>001 LOUISBURG, MS</p>	<p>ORDER NO. 75805</p> <p>DATE 10/3/13</p> <p>TIME</p>	<p>DEL. DATE: 9/14/13</p> <p>TERMS: 51</p>	<p>SLIP#:</p> <p>RR ROBERT ROAD</p> <p>001 LOUISBURG, MS</p>
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DATE	CLASS	NET 10TH	REFERENCE	PURCHASE ORDER NO.	CUSTOMER NO.
10/3/13					

*True Value*

PAGE NO 1

**MUSSMAN LUMBER COMPANY**

1/2 Mile North of Louisville  
 2725 Metcalf Rd.  
 P.O. Box 728  
 Louisville, Kansas 66053  
 913-637-2955 • 1-800-521-1764