Avery Lumber
P.O. BOX 66
MOUND CITY, KS 66056
{913} 795-2210 FAX {913} 795-2194

Customer Copy INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

TOTAL

\$304.35

D 4				COMMESPO
Page: 1			Invoice: 100	050555
Special : Instructions : : Sale rep #. TLIKELY TOM		Acct rep code	Time: Ship Date: Invoice Date: Due Date:	13:11:09 08/26/13
Sold To: DALE JACKSON 2449 HWY 7 MAPLETON, KS 66754		Ship To. DALE JACKSON () - 2449 HWY 7 MAPLETON, KS		
Customer # 319420	Customer PO	() - Ord	ler By:	

	Order By:			Customer PO			<u>?</u> 0			Customer	
J ———	popimg01						17544	1.1/8.4	1	SHIP	ORDER
EXTENSION	PRICE	Price/Uom	Alt		DESCRIP		ITEM# CPPM				40.00
284	7.1010	7.1010 BAG		#	FLY ASH	POST SET	CI I W	D/ (G	_		
\$284.04	Sales total	S		D DRIVER	DATE SHIP	CHECKED BY	FILLED BY	-	. 		
		284.04	Taxable	FION -	OND IN GOOD CO	Customer Pickup CEIVED COMPLETE AI	SHIP VIA				
20.31	ales tax	0.00	Non-taxable Tax #				X				

2 - Customer Copy

