

FROM :

FAX NO. :19132944954

Jul. 25 2013 07:53AM P1

MIAMI LUMBER, INC.

1014 N. Pearl, P.O. Box 362, Paola, Kansas 66071

2428956

913-294-2041

INVOICE

LOADED BY	DELIVERED BY	DELIVERY DATE
CHECKED BY	DATE ORDERED	SHIP VIA

07/25/13 07:52 MTI



Q 1
W 2
C 1
P 1

OUR PO: 107232

TERMS: DUE THE 10TH

FROM: 0 4066811

CUST#: 102240.0009

LN	QTY	DESCRIPTION	ITEM #	UNITS	PRICE	AMOUNT
1	240	80# FLY ASH CONCRETE MIX	70011320E	240	5.77 50	1384.80
2	240	PORTLAND CEMENT TYPE 1 571 84#	700110500	240	3.40 50	816.00
3	24	1/2" 40# POLLET	700150000	24	35.00 50	840.00
4		**** DELIVERED TO JOB SITE WITH EACH POLLET WRAPPED---PAYMENT DUE THE FOLLOWING DAY ****				
5						
6						
7						
					0	SUBTOTAL 4220.80
						PAOLA SALES TAX 365.62
						TOTAL 4586.42



MIAMI LUMBER, INC.

E. Miami
Ch 4349
7/26/2013

All accounts due 10 days receipt of statement - overdue amounts subject to service charge, at lesser of 1.5 percent per month, or amount per applicable law.
Termination Of Credit - No additional credit purchases will be allowed to any account that is past due.

RECEIVED BY STATEMENT COPY