

# PAYLESS CONCRETE PRODUCTS, INC.

P.O. BOX 664  
802 N. INDUSTRIAL RD.  
IOLA, KS 66749

# INVOICE

Invoice Number: 35330  
Invoice Date: Oct 22, 2013  
Page: 1

Voice: 620-365-5588  
Fax:

Duplicate

<b>Bill To:</b>
CASH FOR C.O.D.'S 802 N. INDUSTRIAL RD. IOLA, KS 66749

<b>Ship to:</b>
OSAGE ENERGY 2100 W. VIRGINIA RD COLONY, KS 66015

Customer ID	Customer PO	Payment Terms	
CASH/C.O.D.	OSAGENERGY/CAMP150E	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	TRUCK		10/22/13

Quantity	Item	Description	Unit Price	Amount
95.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX	5.50	522.50
95.00	MH	MIXING & HAULING	2.50	237.50
2.00	TRUCKING	TRUCKING CHARGE	55.00	110.00

**PAID**

Subtotal	870.00
Sales Tax	62.21
Total Invoice Amount	932.21
Payment/Credit Applied	
<b>TOTAL</b>	<b>932.21</b>

Check/Credit Memo No:

✓ #1609  
10/23/13  
932.21