

PAYLESS CONCRETE PRODUCTS, INC.

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

Voice: 620-365-5588

Fax:

INVOICE

Invoice Number: 35444
Invoice Date: Nov 8, 2013
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Duplicate

Bill To:

CASH FOR C.O.D.'S
802 N. INDUSTRIAL RD.
IOLA, KS 66749

Ship to:

OSAGE ENERGY
2100 W VERGINIA RD
COLONY, KS 66015

Customer ID	Customer PO	Payment Terms
CASH/C.O.D.	OSAGE/CAMP 17-OE	C.O.D.
Sales Rep ID	Shipping Method	Ship Date
	TRUCK	11/8/13

Quantity	Item	Description	Unit Price	Amount
85.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX	5.50	467.50
85.00	MH	MIXING & HAULING	2.50	212.50
2.00	TRUCKING	TRUCKING CHARGE	55.00	110.00

PAID

PO # 11027
11/2/13

Subtotal	790.00
Sales Tax	56.49
Total Invoice Amount	846.49
Payment/Credit Applied	
TOTAL	846.49

Check/Credit Memo No: