

PAYLESS CONCRETE PRODUCTS, INC.

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

INVOICE

Invoice Number: 35484
 Invoice Date: Nov 13, 2013
 Page: 1

Duplicate

Voice: 620-365-5588

Fax:

Bill To: CASH FOR C.O.D.'S 802 N. INDUSTRIAL RD. IOLA, KS 66749	Ship to: OSAGE ENERGY LLC 2100 W. VIRGINIA RD COLONY, KS 66015
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Customer ID	Customer PO	Payment Terms	
CASH/C.O.D.	OSAGE ENFY/CAMP180E	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	TRUCK		11/13/13

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

Subtotal	790.00
Sales Tax	56.49
Total Invoice Amount	846.49
Payment/Credit Applied	846.49
TOTAL	0.00

Check/Credit Memo No: 1628(#35484)