

OIL PATCH PUMP & SUPPLY INC.

OIL COUNTRY & INDUSTRIAL SUPPLY HOUSE P.O. BOX 591 CHANUTE, KANSAS 66720 620-431-1890 CHANUTE: 1-600-231-251-5 OSAWATOMIE: 1-600-432-0217 INDEPENDENCE: 1-725-365-5265 MADISON: 1-620-437-2160 VELLSVILLE: 1-765-883-4500

	MADISON: 1-620-437-2160 VELLSVILLE: DALE JACKSON PRODUMNINGHERDPUMP.com	1-765-883-4500						
SOLD 1	P.O. BOX 266	DATE CALL 2	CUSTOMER P.O.					
	MOUND CITY KS 66056 (9.3)756-2246	DELIVERED	PICK-UP					
		CHARGE CASH	RETURN	QUOTE				
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94# Bas's Portland		CMT-PI	7		14	62	777	20
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RECEIVED BY:							79	83
LOCATION:	QUALITY OF U				<u> 1</u>		1030	18
	PHE MS PHE MS	Ridsid I" NPTP:peDie's CICHE Lin-Leq PH8 PH8 PH8 MS	Ridsid I" NPTP:peDie'S 70700 Lin-Leq PH8 PH8 PH8 MS	Ridsid I'' NPT Pipe Die'S TO TO Lin-Lea PHS PHS PHS RECEIVED BY:	Ridsid I" NPT Pipe Die'S 70700 Lin-Lea PH8 Pate MS	Ridsid I" NPT Pipe Die'S 70700 Lin-Lea PHS PHS PHS RECEIVED BY: Linding SUBTO	Ridsid I" NPTP:peDie'S 20200 Lin-Lea PHS PHS MS SUBTOTAL TOTAL	Ridsid I" NPTP:peDie'S 73 CISTOTAL 950 RECEIVED BY:

. COUNTY:

FORMAL ACCOUNTING WILL BE MADE ON ALL PRICES IN EFFECT AT TIME OF

MACHINE BILLING.

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

Page: 1			Invoice: 100	50907
Special :			Time: Ship Date:	12:00:06 09/17/13
:			Invoice Date:	09/17/13
Sale rep #: TLIKELY TOM		Acct rep code:	Due Date:	10/05/13
Sold To: DALE JACKSON	Ship	To: DALE JACKSON		
2449 HWY 7	() -	2449 HWY 7		
MAPLETON, KS 66754		MAPLETON, KS	66754	
	() -			
Customer #: 319420	Customer PO:	Orde	er By:	- noim n01

5TH T 17 **PRICE EXTENSION ORDER** U/M **DESCRIPTION** Alt Price/Uom SHIP L ITEM# 7.1010 284.04 40.00 L BAG CPPM 7.1010 BAG POST SET FLY ASH 75# 40.00 17.00 17.0000 17.0000 EA 1.00 1.00 L EA **CPQP QUIKRETE PALLETS**

> LIN Lea PH8 M3

FILLED BY CHECKED BY DATE SHIPPED	DRIVER			Sales total	\$301.04
SHIP VIA Customer Pickup					
RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable Non-taxable Tax #	301.04 0.00	Sales tax	21.52

TOTAL \$322.56

2 - Customer Copy

