

Invoice

POST OFFICE BOX 438
 HAYSVILLE, KS 67060
 (316) 524-1225
 (316) 524-1027 FAX

GREAT BEND, KS
 (620) 793-3366
 FAX (620) 793-3536

INVOICE NUMBER:
C41911-IN

BILL TO:

LEASE: REIF 31-2

D.S. LANGSTON
 310 W. CENTRAL, STE. 202
 WICHITA, KS 67202-1004

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
10/28/2013	C41911		10/22/2013		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
20.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	80.00
20.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	40.00
1.00	EA	CEMENT PUMP CHARGE		0.00	1,600.00	1,600.00
230.00	SAX	60-40 POZ MIX 2% GEL		0.00	9.25	2,127.50
1,700.00	LB	SALT		0.00	0.25	425.00
150.00	LB	FRICTION REDUCER C-37		0.00	3.75	562.50
150.00	LB	C-41P		0.00	3.75	562.50
1,000.00	LB	GILSONITE		0.00	0.75	750.00
2.00	EA	BASKETS		0.00	155.00	310.00
6.00	EA	CENTRILZERS		0.00	65.00	390.00
1.00	EA	PACKER SHOE		0.00	2,500.00	2,500.00
1.00	EA	LATCH DOWN PLUG & BAFFLE		0.00	175.00	175.00
600.00	GAL	MUD FLUSH		0.00	0.75	450.00
290.00	EA	BULK CHARGE		0.00	1.25	362.50

Continued

*paid 10/29
 check #8252*