

# MIAMI LUMBER, INC.

1014 N. Pearl, P.O. Box 362, Paola, Kansas 66071  
913-294-2041

LOADED BY	DELIVERED BY	DELIVERY DATE
CHECKED BY	DATE ORDERED	SHIP VIA

FROM :

2428360

INVOICE

07/10/13 08:11 011

DIAMOND EXPLORATION INC.  
34475 W. 263RD ST.  
PAOLA, KANSAS 66071

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CUST#:103040.000B DEL DATE:07/10/13 OUR PO: 107052 TERMS: DUE THE 10TH FROM: 0 4056685

FRX NO. : 19132944954

LN	QTY	DESCRIPTION	ITEM #	UNITS	PRICE	AMOUNT
1	240	90# FLY ASH CONCRETE MIX	78011320E	240	5.77 EA	1384.80
2	280	PORTLAND CEMENT TYPE I/II 94#	780110500	280	9.40 EA	2632.00
3	14	TXI WOOD PALLET	78019000A	14	15.00 EA	210.00
4						
5		*** DELIVERED TO JOB SITE WITH				
6		EACH PALLET WRAPPED--PAYMENT				
7		DUE THE FOLLOWING DAY *****				
SUBTOTAL PAOLA SALES TAX TOTAL						4226.80 371.96 4598.76

Jul. 11 2013 07:45AM P1

All accounts due 10 days receipt of statement - overdue amounts subject to service charge, at  
 esser of 1.5 percent per month, or amount per applicable law.  
 Termination Of Credit - No additional credit purchases will be allowed to any account that is  
 past due.

RECEIVED BY STATEMENT COPY