
Coleman Hardware LLC

505 MAIN BOX 326
MOUND CITY KS. 66056
Ph: 913-795-2895

1/18/2014 12:01:38
Invoice No.: 215009
Code: 001020
Name: DALE JACKSON
Address: PO BOX 266

MOUND CITY, KS 66056
Cashier: Administrator
Register Name: REG2
Order No: OIL

92.6 LB. ASH GROVE PORTLAND CEMENT
MD EA
490 @ \$9.05 /EA \$4,434.50
CEMENT PALLETS
MD EA
14 @ \$15.00 /EA \$210.00
SHRINK WRAP PER PALLET
MD EA
14 @ \$5.00 /EA \$70.00
Freight
FRT DP
1 @ \$49.24 /DP \$49.24

Sub Total: \$4,763.74
Sales Tax: \$340.61
Total: \$5,104.35

Signed:

ph 913-795-2895
thanks for shopping with us

Coleman Hardware LLC

505 MAIN BOX 326
MOUND CITY KS. 66056

Receipt For Payment Of Account:
001020

1/18/2014 12:02:24
Cashier: Administrator
Register Name: REG2

Received with thanks from:
DALE JACKSON
Reference: 96020

Amount: \$5,104.35

Signed: _____

Outstanding Balance: \$553.06

ph 913-795-2895
thanks for shopping with us
