

**GARNETT TRUE VALUE HOMECENTER**  
 410 N Maple  
 Garnett, KS 66032  
 (785) 448-7106 FAX (785) 448-7135

Merchant Copy  
**INVOICE**  
 THIS COPY MUST REMAIN AT  
 MERCHANT AT ALL TIMES

Page: 1  
 Invoice: 10204780  
 Time: 12:10:12  
 Ship Date: 11/17/13  
 Invoice Date: 11/17/13  
 Due Date: 12/08/13

Special :  
 Instructions :  
 Ship to: ROGER KENT  
 22082 NE NEGOSHIO RD  
 GARNETT, KS 66032  
 (785) 448-6995 NOT FOR HOUSE USE

Customer #: 0000357  
 Customer PO:  
 Order By:

| ORDER | SHIP  | L  | UM | ITEM#   | DESCRIPTION                    | All Priced/Um | PRICE   | EXTENSION      |
|-------|-------|----|----|---------|--------------------------------|---------------|---------|----------------|
| 200   | 200 P | PC |    | IPW94CD | PLYWOOD, 3/4" X 4' X 8' CDX VP | 899.8875 bag  | 51.9900 | 63.88          |
| 100   | 100 P | EA |    | 51982B  | BLK Super Blvd Sample          | 1.9900 EA     | 1.9900  | 1.99           |
|       |       |    |    |         |                                | Sales total   | \$65.97 | \$65.97        |
|       |       |    |    |         |                                | Taxable       | 0.00    | 5.38           |
|       |       |    |    |         |                                | Non-taxable   |         |                |
|       |       |    |    |         |                                | Tax #         |         |                |
|       |       |    |    |         |                                | Sales tax     |         | 5.38           |
|       |       |    |    |         |                                | <b>TOTAL</b>  |         | <b>\$71.35</b> |

1 0 0 6 P R R 0 0 1 3 B 6 6 T N 3

Weight: 0 lbs.

FILED BY: CHECKED BY: DATE SHIPPED: DRIVER:  
 SHIP VIA: Customer Pick up  
 RECEIVED COMPLETE AND IN GOOD CONDITION

*[Signature]*

1 - Merchant Copy

**GARNETT TRUE VALUE HOMECENTER**  
 410 N Maple  
 Garnett, KS 66032  
 (785) 448-7106 FAX (785) 448-7135

Statement Copy  
**INVOICE**  
 PLEASE REFER TO INVOICE NUMBER  
 ON ALL CORRESPONDENCE

Page: 1  
 Invoice: 10204790  
 Time: 11:05:17  
 Ship Date: 11/11/13  
 Invoice Date: 11/21/13  
 Due Date: 12/08/13

Special :  
 Instructions :  
 Ship to: ROGER KENT  
 22082 NE NEGOSHIO RD  
 GARNETT, KS 66032  
 (785) 448-6995 NOT FOR HOUSE USE

Customer #: 0000357  
 Customer PO:  
 Order By:

| ORDER  | SHIP     | L   | UM | ITEM# | DESCRIPTION                | All Priced/Um | PRICE     | EXTENSION        |
|--------|----------|-----|----|-------|----------------------------|---------------|-----------|------------------|
| 580.00 | 580.00 P | BAG |    | CPFA  | FLY ASH MIX 80 LBS PER BAG | 6.4500 bag    | 6.4500    | 3612.00          |
| 1.00   | 1.00 P   | PL  |    | CPMP  | MONARCH PALLET             | 15.0000 PL    | 15.0000   | 15.00            |
| 540.00 | 540.00 P | BAG |    | CPPC  | PORTLAND CEMENT-94#        | 9.4900 bag    | 9.4900    | 5124.60          |
|        |          |     |    |       |                            | Sales total   | \$8751.60 | \$8751.60        |
|        |          |     |    |       |                            | Taxable       | 8751.60   |                  |
|        |          |     |    |       |                            | Non-taxable   | 0.00      |                  |
|        |          |     |    |       |                            | Tax #         |           |                  |
|        |          |     |    |       |                            | Sales tax     |           | 669.50           |
|        |          |     |    |       |                            | <b>TOTAL</b>  |           | <b>\$9421.10</b> |

1 0 0 6 E U I 0 0 1 1 6 T I S H U

3 - Statement Copy

FILED BY: CHECKED BY: DATE SHIPPED: DRIVER:  
 SHIP VIA: ANDERSON COUNTY  
 RECEIVED COMPLETE AND IN GOOD CONDITION

X