



2 - Customer Copy

TOTAL \$7698.52

Sales tax 547.09	Tax #	X	RECEIVED COMPLETE AND IN GOOD CONDITION
	Non-taxable 0.00		
Sales total \$7151.43	Taxable 7151.43	SHIP VIA ANDERSON COUNTY	
		FILLED BY	CHECKED BY
		DATE SHIPPED	DRIVER

INVOICE

PA
7893
CMT #690
11-4-13

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
429.00	P	BAG	CPFA		FLY ASH MIX 80 LBS PER BAG	6.4500 BAG	6.4500	2767.05
462.00	P	BAG	CPFC		PORTLAND CEMENT-94#	9.4900 BAG	9.4900	4384.38

8TH T 130

Customer #: 0002002	Order By:
Ship To: MILLER ENERGY LLC	Customer PO:
% TOM MILLER	
2526 N FUNSTON	
IOLA, KS 66749	
(620) 496-6652	
(620) 496-6652	
Act rep code:	Due Date: 12/08/13
Sale rep #: JIM	Invoice Date: 11/04/13
Instructions:	Ship Date: 11/04/13
Special:	Time: 11:45:13
Page: 1	Invoice: 10204522

GARNETT TRUE VALUE HOMECENTER
 410 N Maple
 Garnett, KS 66032
 {785} 448-7106 FAX {785} 448-7135

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INVOICE
 PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE