



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

Customer #: 0002002	Customer PO:	Order By:
Sold To: MILLER ENERGY LLC		
Ship To: MILLER ENERGY LLC		
IOLA, KS 66749		
(620) 496-6652		
2526 N FUNSTON		
(620) 496-6652		
Sales rep #: JIM		
Act rep code:		
Special	:	Time: 11:45:13
Instructions	:	Ship Date: 11/04/13
:	:	Invoice Date: 11/04/13
:	:	Due Date: 12/08/13
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PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Customer Copy
INVOICE

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