

PAYLESS CONCRETE PRODUCTS, INC.

P.O. BOX 664
802 N. INDUSTRIAL RD.
IOLA, KS 66749

INVOICE

Invoice Number: 35012
Invoice Date: Sep 17, 2013
Page: 1

Voice: 620-365-5588

Fax:

Duplicate

Bill To:
CASH FOR C.O.D.'S 802 N. INDUSTRIAL RD. IOLA, KS 66749

Ship to:
LONEJACK OIL CO. 509 E. WALNUT BLUE MOUND, KS 66010

Customer ID	Customer PO	Payment Terms	
CASH/C.O.D.	LONEJACK/N DAWSON #4	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	TRUCK		9/17/13

Quantity	Item	Description	Unit Price	Amount
85.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX	5.50	467.50
85.00	MH	MIXING & HAULING	2.50	212.50
1.50	TRUCKING	TRUCKING CHARGE	55.00	82.50

Subtotal	762.50
Sales Tax	56.43
Total Invoice Amount	818.93
Payment/Credit Applied	
TOTAL	818.93

Check/Credit Memo No: