

# PAYLESS CONCRETE PRODUCTS, INC.

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

# INVOICE

Invoice Number: 34979  
Invoice Date: Sep 12, 2013  
Page: 1  
Duplicate

Voice: 620-365-5588  
Fax:

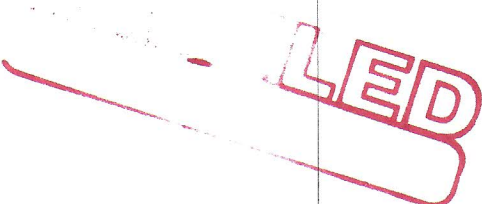
<b>Bill To:</b>
CASH FOR C.O.D.'S 802 N. INDUSTRIAL RD. IOLA, KS 66749

<b>Ship to:</b>
STEVEN LEIS 1135 30TH RD YATES CENTER, KS 66783

Customer ID	Customer PO	Payment Terms	
CASH/C.O.D.	LEIS/160TH & XLAN	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	TRUCK		9/12/13

Quantity	Item	Description	Unit Price	Amount
75.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX	5.50	412.50
75.00	MH	MIXING & HAULING	2.50	187.50
3.50	TRUCKING	TRUCKING CHARGE	55.00	192.50

*Cement for Plugging  
Fredricks #3*



Subtotal	792.50
Sales Tax	56.67
Total Invoice Amount	849.17
Payment/Credit Applied	849.17
<b>TOTAL</b>	<b>0.00</b>

Check/Credit Memo No: 4874(34979)