

# GARNETT TRUE VALUE HOMECENTER

410 N Maple  
Garnett, KS 66032  
{785} 448-7106 FAX {785} 448-7135

Customer Copy

## INVOICE

THIS COPY MUST REMAIN AT  
MERCHANT AT ALL TIMES!

Page: 1

Invoice: **10206967**

Special :

Time: 16:11:59

Instructions :

Ship Date: 01/21/14

:

Invoice Date: 01/21/14

Sale rep #: MIKE

Acct rep code:

Due Date: 02/08/14

REPRINT

Sold To: **ROGER KENT**  
22082 NE NEOSHO RD  
GARNETT, KS 66032

Ship To: **ROGER KENT**  
(785) 448-6995 **NOT FOR HOUSE USE**  
  
(785) 448-6995

Customer #: 0000357

Customer PO:

Order By:

poping01

8TH  
T 101

| ORDER  | SHIP   | L | U/M | ITEM# | DESCRIPTION                | Alt Price/Uom | PRICE   | EXTENSION |
|--------|--------|---|-----|-------|----------------------------|---------------|---------|-----------|
| 560.00 | 560.00 | P | BAG | CPFA  | FLY ASH MIX 80 LBS PER BAG | 7.5900 BAG    | 7.5900  | 4250.40   |
| 14.00  | 14.00  | P | PL  | CPMP  | MONARCH PALLET             | 15.0000 PL    | 15.0000 | 210.00    |
| 18.00  | 18.00  | P | PL  | CPMP  | MONARCH PALLET             | 15.0000 PL    | 15.0000 | 270.00    |
| 539.00 | 539.00 | P | BAG | CPPC  | PORTLAND CEMENT-94#        | 10.9900 BAG   | 10.9900 | 5923.61   |

INVOICE

|          |  |   |
|----------|--|---|
|          | FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____     | <b>Sales total \$10654.01</b>                       |
|          | SHIP VIA Customer Pick up<br>RECEIVED COMPLETE AND IN GOOD CONDITION | Taxable 10654.01<br>Non-taxable 0.00<br>Tax # _____ |
| <b>X</b> |  | <b>Sales tax 868.31</b>                             |

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**TOTAL \$11522.32**



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