

# GARNETT TRUE VALUE HOMECENTER

410 N Maple  
Garnett, KS 66032  
(785) 448-7106 FAX (785) 448-7135

Merchant Copy  
**INVOICE**  
THIS COPY MUST REMAIN AT  
MERCHANT AT ALL TIMES!

Page: 1

Invoice: 10208239

Special :  
Instructions :  
Sole rep #: MIKE  
Sole To: ROGER KENT  
22082 NE NEOSHO RD  
GARNETT, KS 66032  
Customer #: 0000357

Time: 15:30:03  
Ship Date: 03/05/14  
Invoice Date: 03/05/14  
Due Date: 04/05/14  
Act rep code:  
Ship To: CEMENT  
(785) 448-6995 NOT FOR HOUSE USE  
Customer P.O. (785) 448-6995

Order By: Order #: 10208239

| ORDER  | SHIP L U M | ITEM# | DESCRIPTION                | Alt Priced/Lom     | PRICE    | EXTENSION               |
|--|------------|-------|----------------------------|--------------------|----------|-------------------------|
| 560.00   | P BAG      | CPFA  | FLY ASH MIX 80 LBS PER BAG | 7.5900 ea          | 7.5900   | 4250.40                 |
| 32.00  | P PL       | CPMP  | MONARCH PALLET             | 15.0000 P.         | 15.0000  | 480.00                  |
| 540.00   | P BAG      | CPPC  | PORTLAND CEMENT-94#        | 10.9900 ea         | 10.9900  | 5934.80                 |
|  |            |       |                            | <b>Sales total</b> |          | <b>\$10865.00</b>       |
| FILED BY ANDERSON COUNTY                           |            |       |                            | Taxable            | 10865.00 |                         |
| CHECKED BY RECEIVED COMPLETE AND IN GOOD CONDITION |            |       |                            | Non-taxable        | 0.00     |                         |
|  |            |       |                            | Sales tax          |          | 815.88                  |
|  |            |       |                            |                    |          | <b>TOTAL \$11480.88</b> |

1 - Merchant Copy



# GARNETT TRUE VALUE HOMECENTER

410 N Maple  
Garnett, KS 66032  
(785) 448-7106 FAX (785) 448-7135

Merchant Copy  
**CREDIT INVOICE**  
THIS COPY MUST REMAIN AT  
MERCHANT AT ALL TIMES!

Page: 1

Invoice: 10208261

Special :  
Instructions :  
Sole rep #: MIKE  
Sole To: ROGER KENT  
22082 NE NEOSHO RD  
GARNETT, KS 66032  
Customer #: 0000357

Time: 15:30:28  
Ship Date: 03/05/14  
Invoice Date: 03/05/14  
Due Date: 04/05/14  
Act rep code:  
Ship To: ROGER KENT  
(785) 448-6995 NOT FOR HOUSE USE  
Customer P.O. (785) 448-6995

Order By: Order #: 10208261

| ORDER  | SHIP L U M | ITEM# | DESCRIPTION    | Alt Priced/Lom     | PRICE   | EXTENSION              |
|--|------------|-------|----------------|--------------------|---------|------------------------|
| -32.00   | P PL       | CPMP  | MONARCH PALLET | 15.0000 P.         | 15.0000 | -480.00                |
|  |            |       |                | <b>Sales total</b> |         | <b>-\$480.00</b>       |
| FILED BY ANDERSON COUNTY                           |            |       |                | Taxable            | -480.00 |                        |
| CHECKED BY RECEIVED COMPLETE AND IN GOOD CONDITION |            |       |                | Non-taxable        | 0.00    |                        |
|  |            |       |                | Sales tax          |         | -36.72                 |
|  |            |       |                |                    |         | <b>TOTAL \$-516.72</b> |

1 - Merchant Copy

