

# GARNETT TRUE VALUE HOMECENTER

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

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

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Invoice: **10210343**

Special :		Time:	12:21:22
Instructions :		Ship Date:	04/30/14
:		Invoice Date:	04/30/14
Sale rep #:	WAYNE WAYNE STANLEY	Acct rep code:	Due Date: 05/08/14

Sold To: <b>SIRIUS ENERGY CORP</b>	Ship To: <b>SIRIUS ENERGY CORP</b>
<b>526 COUNTRYPLACE SOUTH</b>	(325) 665-9152 <b>NO CHRGS TO RANDY TETER</b>
<b>ABILENE, TX 79606-7032</b>	(325) 665-9152

Customer # 0001860      Customer PO: WEING      Order By

popimg01      8TH T 137

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
39.00	39.00	P	BAG	CPFA	FLY ASH MIX 80 LBS PER BAG	8.2900 BAG	8.2900	323.31
-2.00	-2.00	P	PL	CPMP	MONARCH PALLET	15.0000 PL	15.0000	-30.00
					Credited from invoice 10209359			
39.00	39.00	P	BAG	CPPC	PORTLAND CEMENT-94#	11.4682 BAG	11.4682	447.26

4-30-14  
WELL # U8 60 SACKS

	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER		<b>Sales total</b>	<b>\$740.57</b>	
	SHIP VIA Customer Pick up							
	RECEIVED COMPLETE AND IN GOOD CONDITION							
<b>X</b>					Taxable	740.57		
					Non-taxable	0.00	<b>Sales tax</b>	<b>60.36</b>
					Tax #			

**TOTAL \$800.93**

**2 - Customer Copy**

