

# 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

Page: 1

Invoice: **10210457**

Special : Time: 11:04:59  
 Instructions : Ship Date: 05/02/14  
 : Invoice Date: 05/02/14  
 Sale rep #: WAYNE WAYNE STANLEY Acct rep code: Due Date: 06/08/14

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

Customer #: 0001860 Customer PO: WEING Order By:

popimg01

8TH  
 T 138

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
30.00	30.00	P	BAG	CPFA	FLY ASH MIX 80 LBS PER BAG	8.2900 BAG	8.2900	248.70
-2.00	-2.00	P	PL	CPMP	MONARCH PALLET	15.0000 PL	15.0000	-30.00
					Credited from invoice 10210376			
30.00	30.00	P	BAG	CPPC	PORTLAND CEMENT-94#	11.4682 BAG	11.4682	344.05

5-2-14 307  
 60 SACKS

FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____  SHIP VIA Customer Pick up _____ RECEIVED COMPLETE AND IN GOOD CONDITION _____  <b>X</b>	Taxable 562.75 Non-taxable 0.00 Tax # _____	<b>Sales total \$562.75</b>  <b>Sales tax 45.86</b>
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**TOTAL \$608.61**

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