## **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			Invo	oice: 102	210435
Special	•		Aug. 1975 - 1975	Time:	07:40:04
Instructions	1			Ship Date:	05/02/14
	:			Invoice Date:	05/02/14
Sale rep #:	JIM	Ad	cct rep code:	Due Date:	06/08/14
Sold To: S	IRIUS ENERGY CORP	Ship To:	SIRIUS ENERGY CORI	P	
( <del></del>	26 COUNTRYPLACE SOUTH BILENE, TX 79606-7032	(325) 665-9152	NO CHRGS TO RAND	/ TETER	
		(325) 665-9152			
Customer #	0001860	Customer PO: EWING	Order By:		

popimg01 T 137 **EXTENSION DESCRIPTION** Alt Price/Uom PRICE **ORDER** SHIP U/M ITEM# 7.5900 60.00 P BAG CPFA 7.5900 BAG 455.40 60.00 FLY ASH MIX 80 LBS PER BAG PORTLAND CEMENT-94# 11.4682 BAG 11.4682 688.09 60.00 60.00 P BAG CPPC

> 5-2-14 308 60 SACKS 5-2-14 R-6 60 SACKS

FILLED BY CHECKED BY DATE SHIPPED DRIVER	Sales total	\$1143.49
SHIP VIA Customer Pick up  RECEIVED COMPLETE AND IN GOOD CONDITION  Taxable 1143.49		
Taxable 1110:10	Sales tax	93.20

TOTAL \$1236.69

2 - Customer Copy

