

CUSTOMER NO.    JOB NO.    PURCHASE ORDER NO.    REFERENCE    TERMS    CLERK    DATE    TIME

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\*\*\*\* CASH \*\*\*\*

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SI SX CAMP 19-0E

TAX :    001 TOLAL IOLA

DOC# C93949  
\*\*\*\*\*  
\* INVOICE #  
\*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUCC	UNITS	PRICE/PER	EXTENSION
	5	EA	PK	PORTLAND CEMENT		5	9.45 /EA	47.25

*Surface  
CAMP 19-0E*

\*\* PAYMENT RECEIVED \*\*  
\*\* PAID IN FULL \*\*

51.22 TAXABLE  
NON-TAXABLE 0.00  
SUBTOTAL 47.25

RECEIVED BY \_\_\_\_\_ ENERGY DOCUMENT    R1 25