

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
*5		ORDR # 294516		CASH/CHECK/BANKCARD	SE	5/14/14	12:03

S  
O  
L  
D  
  
T  
O

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

S  
H  
I  
P  
T  
O

USAGE ENERGY  
CAMP WELL 20 21 & 22

DEL. DATE: 5/14/14 TERM# 1

DOCH C94519  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 001 IOLAL IOLA

ORDR 294516

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	Sub	UNITS	PRICE/PER	EXTENSION
23		EA PC		PORTLAND CEMENT		23	9.45 /EA	217.35

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

235.61 TAXABLE 217.35  
NON-TAXABLE 0.00  
SUBTOTAL 217.35

RECEIVED BY

CHECK PAYMENT

235 c1