CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
x5				CASH/CHECK/BANKCARD SE		5/23/16	19:42

**** CASH ****

SHIP TO
OSAGE ENERGY
CAMP ~~SERVICES~~ surface

TERM# 1

DOC# C95173
****
* INVOICE *
****

TAX : 001 IOLAL IOLA

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
50		EA	PC	PORTLAND CEMENT		50	9.45 /EA	472.50

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

512.19

TAXABLE	472.50
NON-TAXABLE	0.00
SUBTOTAL	472.50

X
RECEIVED BY

CHECK PAYMENT 512.19