

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
				CASH/CHECK/BANKCARD	SE	5/23/14	10:42

**** CASH ****

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O
 OSAGE ENERGY
 CAMP SERVICES - *surface*

DOCH 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 ** 512.19 TAXABLE 472.50
 ** PAID IN FULL ** NON-TAXABLE 0.00
 SUBTOTAL 472.50

X
 RECEIVED BY _____

CHECK PAYMENT 512.19