

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

Invoice: **10212202**

Special : Time: 12:40:48
 Instructions : Ship Date: 06/13/14
 : Invoice Date: 06/13/14
 : Due Date: 07/08/14
 Sale rep #: SUTTON JAMI SUTTON Acct rep code:

Sold To: **SIRIUS ENERGY CORP** Ship To: **SIRIUS ENERGY CORP**
526 COUNTRYPLACE SOUTH (325) 665-9152 **NO CHRGS TO RANDY TETER**
ABILENE, TX 79606-7032
 (325) 665-9152

Customer #: 0001860 Customer PO: EWING Order By:

popimg01 8TH T 139

| ORDER | SHIP | L | U/M | ITEM# | DESCRIPTION | Alt Price/Uom | PRICE | EXTENSION |
|-------|-------|---|-----|-------|----------------------------|---------------|---------|-----------|
| 60.00 | 60.00 | P | BAG | CPFA | FLY ASH MIX 80 LBS PER BAG | 7.5900 BAG | 7.5900 | 455.40 |
| 84.00 | 84.00 | P | BAG | CPPC | PORTLAND CEMENT-94# | 11.4682 BAG | 11.4682 | 963.33 |

6-13-14 V-4 60 SACKS
 6-13-14 W-8 60 SACKS

| | | | | | |
|---|------------|--------------|--------|-------------|-----------|
| FILLED BY | CHECKED BY | DATE SHIPPED | DRIVER | Sales total | \$1418.73 |
| SHIP VIA Customer Pick up | | | | | |
| RECEIVED COMPLETE AND IN GOOD CONDITION | | | | Taxable | 1418.73 |
| X | | | | Non-taxable | 0.00 |
| | | | | Tax # | |
| | | | | Sales tax | 115.63 |

TOTAL \$1534.36

2 - Customer Copy

