## **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			Ir	nvoice: 102	12180
Special :				Time:	07:46:04
Instructions :				Ship Date:	06/13/14
:				Invoice Date:	06/13/14
Sale rep #: MI	KE	Ac	ct rep code:	Due Date:	07/08/14
Sold To: SIRIUS ENERGY CORP		Ship To: SIRIUS ENERGY CORP			
	OUNTRYPLACE SOUTH ENE, TX 79606-7032	(325) 665-9152	NO CHRGS TO RAN	IDY TETER	
		(325) 665-9152			
Customer #: 00	01860	Customer PO: EWING	Order B	y:	

popimg01 T 120 **ORDER** SHIP U/M ITEM# DESCRIPTION **PRICE** Alt Price/Uom **EXTENSION** 60.00 60.00 P **BAG CPFA** FLY ASH MIX 80 LBS PER BAG 7.5900 7.5900 BAG 455.40 60.00 60.00 P BAG CPPC PORTLAND CEMENT-94# 11.4682 BAG 11.4682 688.09 U-4 60 SACKS V-6 60 SACKS FILLED BY CHECKED BY DATE SHIPPED DRIVER Sales total \$1143.49 SHIP VIA Customer Pick up - RECEIVED COMPLETE AND IN GOOD CONDITION 1143.49 Taxable Non-taxable 0.00 Sales tax 93.20 X Tax#

2 - Customer Copy



\$1236.69

TOTAL