

# 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: **10212289**

Special :		Time:	12:05:00
Instructions :		Ship Date:	06/16/14
:		Invoice Date:	06/16/14
Sale rep #:	WOLKEN SETH WOLKEN	Acct rep code:	Due Date: 07/08/14

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

Customer #: 0001860      Customer PO: EWING      Order By:

popimg01

8TH  
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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
60.00	60.00	P	BAG	CPPC	PORTLAND CEMENT-94#	11.4682 BAG	11.4682	688.09
					<i>6-16      2.08      60 SACKS</i>			
					<i>6-16      W-6      60 SACKS</i>			

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$1143.49
SHIP VIA    Customer Pick up					
RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	1143.49
X				Non-taxable	0.00
				Sales tax	93.20

**TOTAL      \$1236.69**

2 - Customer Copy

