

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: **10212367**

Special :		Time:	07:36:35
Instructions :		Ship Date:	06/18/14
:		Invoice Date:	06/18/14
Sale rep #: WAYNE WAYNE STANLEY	Acct rep code:	Due Date:	07/08/14

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

Customer #: 0001860 Customer PO: EWING Order By:

popimg01 8TH
T 137

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
42.00	42.00	P	BAG	CPCM	CONCRETE MIX-80#	4.3900 BAG	4.3900	184.38
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
2.00	2.00	P	EA	260315	80CT Steno Notebook	1.9900 EA	1.9900	3.98

6-18-14 309 60 SACKS
6-18-14 209 60 SACKS

	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER		Sales total	\$1331.85
	SHIP VIA Customer Pick up						
	RECEIVED COMPLETE AND IN GOOD CONDITION					Taxable 1331.85 Non-taxable 0.00 Tax #	Sales tax
X							

TOTAL \$1440.40

2 - Customer Copy

