

| CUSTOMER NO. | JOB NO. | PURCHASE ORDER NO. | REFERENCE | TERMS | CLERK | DATE | TIME |
|--------------|---------|--------------------|-----------|------------------------|-------|---------|------|
| *5 | | | | CASH/CHECK/BANKCARD SE | | 5/15/14 | 1:21 |

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**** CASH ****

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LAYMON OIL

DEL. DATE: 5/15/14 TERM#551

DOC# 294623

* * *

TAX : 001 IOLAL IOLA

ORDR 294623

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | LOCATION | UNITS | PRICE/PER | EXTENSION |
|---------|---------|-------|-----|----------------------------|----------|-------|-----------|-----------|
| | 200 | EA PC | | PORTLAND CEMENT | | 200 | 9.45 /EA | 1,890.00 |
| | | | | M Laymon 6-14 10 sacks | | | | |
| | | | | Puetz 39-14 10 sks. | | | | |
| | | | | Puetz 40-14 10 sks | | | | |
| | | | | Puetz 38-14 10 sacks | | | | |
| | | | | JB Stockebrand 1-14 10 sks | | | | |
| | | | | Coffield 19-14 10 sks | | | | |
| | | | | H. Stockebrand 13 10 sks | | | | |
| | | | | Coffield 20-14 10 sks | | | | |
| | | | | JB Stockebrand 2-14 10 sks | | | | |

** ORDER ** ORDER ** ORDER ** ORDER ** ORDER ** ORDER *

** DEPOSIT AMOUNT **

** BALANCE DUE **

TAXABLE 1890.00

0.00 NON-TAXABLE 0.00

2,048.76 SUBTOTAL 1890.00

RECEIVED BY

** PAYMENT RECEIVED **

TAX AMOUNT 158.76

TOTAL AMOUNT 2048.76