

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

DOCH 294623

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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	Julhage 34-14- 10			OKS.
				Puetz 39-14 10 SKS.	Julhage 35-14 10			OKS
				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				
				Julhage 33-14 - 10 SKS				

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

** DEPOSIT AMOUNT **

** BALANCE DUE **

** PAYMENT RECEIVED **

TAXABLE 1890.00

0.00 NON-TAXABLE 0.00

2,048.76 SUBTOTAL 1890.00

TAX AMOUNT 158.76

TOTAL AMOUNT 2048.76

RECEIVED BY

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