

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				1 sack 34-14 - 10 sks.
				Puetz 39-14 10 sks.				1 sack 35-14 10 sks
				Puetz 40-14 10 sks				1 sack 36-14 10 sks
				Puetz 38-14 10 sacks				
				J B Stockebrand 1-14 10 sks				
				Coffield 19-14 10 sks				
				H. Stockebrand 13 10 sks				
				Coffield 20-14 10 sks				
				J B Stockebrand 2-14 10 sks				
				1 sack 33-14 - 10 sks				

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

** DEPOSIT AMOUNT **

** BALANCE DUE **

TAXABLE	1890.00
NON-TAXABLE	0.00
SUBTOTAL	1890.00
TOTAL AMOUNT	2,048.76

RECEIVED BY

** PAYMENT RECEIVED **

TAX AMOUNT	158.76
TOTAL AMOUNT	2048.76