

Invoice #	Page
53908	001
Invoice Date	
05-20-2014 11:44:07	



True Enterprise  
1326 North Main Street  
LeRoy, KS 66857

SOLD TO:  
Scott Owens  
Scott Owens  
1274 202 Road  
Yates Center, KS 66783

(620) 964-2514  
620-625-3607

Please Remit To: True Enterprise, 1326 North Main, LeRoy, KS 66857

Terms	P.O.#	Order #	Type	Slid.By	Cust.#	Slm.	
10th Next Month	LAWRENCE 2	53908	House	SLT	O36070	Store	
Quantity	UM	Item #	Description			Price	Extended Price
20.000	EA	CL203	PORTLAND CEMENT			10.95	219.00
						Taxable:	219.00
						Tax:	15.66
						Non-Tax:	0.00
						Total:	234.66

Recd