

Invoice #	Page
53804	001
Invoice Date	
05-16-2014 11:15:12	



True Enterprise
 1326 North Main Street
 LeRoy, KS 66857

(620) 964-2514
 620-625-3607

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

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

Terms	P.O.#	Order #	Type	Sld.By	Cust.#	Slm.
10th Next Month	lawrence # 3	53804	House	CKP	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

Duplicate

Recd *[Signature]*