

Avery Lumber

P.O. BOX 66
MOUND CITY, KS 66056
{913} 795-2210 FAX {913} 795-2194

**SPECIAL ORDER
TICKET**

Page: 1		Shipping Ticket: 20042345	
Special :		Time:	15:46:32
Instructions :		Ship Date:	08/18/14
		Invoice Date:	08/19/14
Sale rep #: MAVERY MIKE	Acct rep code:	Due Date:	08/19/14
Sold To: CASH ON DELIVERY		Ship To: MIKE BECKER	
		() -	
		() -	
Customer #: COD	Customer PO:	Order By:	

**COD
REPRINT**

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
70.00	70.00	L	BAG	CPPC	PORTLAND CEMENT	9.7110 BAG	9.7110	679.77
62.00	62.00	L	BAG	CPPM	POST SET FLY ASH 75#	7.1910 BAG	7.1910	445.84
4.00	4.00	L	EA	CPQP	QUIKRETE PALLETS	17.0000 EA	17.0000	68.00

popimg01
COD T 17

Write check for total of
70 Flyash
&
70 Portland

check # 8509 \$1,340 ⁶⁰/₁₀₀

	FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____ <div style="text-align: center; font-weight: bold; font-size: 1.2em;">SPECIAL ORDER TICKET</div>	Sales total \$1193.61 Taxable 1193.61 Non-taxable 0.00 Sales tax 85.34
X	SHIP VIA _____ BOURBON, MO RECEIVED COMPLETE AND IN GOOD CONDITION	

TOTAL \$1278.95

2 - Customer Copy