

GARNETT TRUE VALUE HOMECENTER

410 N Maple
Garnett, KS 66032
{785} 448-7106 FAX {785} 448-7135

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

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Invoice: **10214926**

Special :		Time:	09:32:06
Instructions :		Ship Date:	08/21/14
:		Invoice Date:	08/21/14
Sale rep #: JALYSSA	Acct rep code:	Due Date:	09/08/14

Sold To: SIRIUS ENERGY CORP	Ship To: SIRIUS ENERGY CORP
526 COUNTRYPLACE SOUTH	(325) 665-9152 NO CHRGS TO RANDY TETER
ABILENE, TX 79606-7032	(325) 665-9152

Customer #: 0001860 Customer PO: EWING Order By:

popimg01 8TH T 137

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
30.00	30.00	P	BAG	CPFA	FLY ASH MIX 80 LBS PER BAG	8.2900 BAG	8.2900	248.70
-2.00	-2.00	P	PL	CPMP	MONARCH PALLET	15.0000 PL	15.0000	-30.00
					Credited from invoice 10214675			
36.00	36.00	P	BAG	CPPC	PORTLAND CEMENT-94#	11.4682 BAG	11.4682	412.86

8-22-14 X-29 60 SACKS

FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____ SHIP VIA Customer Pick up RECEIVED COMPLETE AND IN GOOD CONDITION _____ X	Taxable 631.56 Non-taxable 0.00 Tax #	Sales total \$631.56 Sales tax 51.47
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TOTAL \$683.03

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