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

Page: 1				Invoice: 102	15001	
Special	The state of the s		g on the Proposition of the Control	Time:	07:55:00	
Instructions				Ship Date:	08/23/14	
				Invoice Date:	08/23/14	
Sale rep #:	KEVIN	A	cct rep code:	Due Date:	09/08/14	
Sold To: SIRIUS ENERGY CORP		Ship To: SIRIUS ENERGY CORP				
	26 COUNTRYPLACE SOUTH BILENE, TX 79606-7032	(325) 665-9152	NO CHRGS TO R	ANDY TETER		
		(325) 665-9152				
Customer # 0001860		Customer PO. EWING	Ord	er By:		
					рорітд01	

					F-F	
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
30.00	30.00 P BAG	CPPC	PORTLAND CEMENT-94#	11.4682 BAG	11.4682	344.05

8-23-14 T-33 - 60 SACKS

FILLED BY CHECKED BY DATE SHIPPED DRIVER Sales to	tal \$592.75
SHIP VIA Customer Pick up RECEIVED COMPLETE AND IN GOOD CONDITION Taxable 592.75	
Non-taxable 0.00 Sales ta	x 48.31

TOTAL \$641.06

2 - Customer Copy

