

# GARNETT TRUE VALUE HOMECENTER

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

Customer Copy

## INVOICE

THIS COPY MUST REMAIN AT  
MERCHANT AT ALL TIMES!

Page: 1

Invoice: **10209749**

Special :  
Instructions :  
:  
Sale rep #: **MIKE**

Time: 14:17:49  
Ship Date: 04/15/14  
Invoice Date: 04/16/14  
Due Date: 05/08/14

**REPRINT**

Sold To: **ROGER KENT**  
**22082 NE NEOSHO RD**  
**GARNETT, KS 66032**

Ship To: **CEMENT**  
(785) 448-6995 **NOT FOR HOUSE USE**  
  
(785) 448-6995

Customer #: 0000357

Customer PO:

Order By:

popimg01

8TH  
T 101

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
560.00	560.00	P	BAG	CPFA	FLY ASH MIX 80 LBS PER BAG	7.5900 BAG	7.5900	4250.40
32.00	32.00	P	PL	CPMP	MONARCH PALLET	15.0000 PL	15.0000	480.00
540.00	540.00	P	BAG	CPPC	PORTLAND CEMENT-94#	10.9900 BAG	10.9900	5934.60

INVOICE

	FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____		<b>Sales total</b> \$10665.00
	SHIP VIA ANDERSON COUNTY _____ RECEIVED COMPLETE AND IN GOOD CONDITION _____		
<b>X</b>		Taxable 10665.00 Non-taxable 0.00 Tax # _____	<b>Sales tax</b> 815.88

**TOTAL \$11480.88**

1 - Customer Copy

