

INVOICE

5/22/2014 11:21:56 Page: 1

Received
KANSAS CORPORATION
COMMISSION
SEP 22 2014
CONSERVATION DIVISION
WICHITA, KS

REPRINT

N-10

INVOICE TO:
J & J OIL

001049

DELIVER TO:

MOUND CITY, KANSAS 66056

Phone: Fax:

Coleman Hardware LLC
505 Main St.
P.O. Box 326
Mound City, KS 66056
Phone: 913-795-2895
Fax:
A.C.N.

Invoice No: 223349 Order No: OIL P/Q No: Tax No: Date Due: 6/30/2014 Processed: 5/17/2014 2:10:58PM

Code	Description	Qty	Unit	Price	Discount	Amount
MD	92.6 LB. ASH GROVE PORTLAND CEMENT	245.00	Each	\$9.05		\$2,217.25
MD	CONCRETE PALLETS	7.00	Each	\$1.00		\$7.00
MD	SHRINK WRAP PER PALLET	7.00	Each	\$5.00		\$35.00
FRT	Freight	1.00	Display Pack	\$25.15		\$25.15

Salesperson: Administrator

Total Sales Tax: \$163.33

Comments:

Total:

\$2,447.73

Signature: _____