

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
*5				CASH/CHECK/BANKCARD SE		5/15/14	1:21

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MAYMON OIL

DEL. DATE: 5/15/14 TERM#551

DOC# 294623

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TAX : 001 IOLAL IOLA

ORDR 294623

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/PER	EXTENSION
	200	EA	PC	PORTLAND CEMENT		200	9.45 /EA	1,890.00
				M. Laymon 6-14				10 sks.
				Puetz 39-14				10 sks.
				Puetz 40-14				10 sks.
				Puetz 38-14				10 sks.
				J.B. Stockbrand 1-14				10 sks.
				Coffield 19-14				10 sks.
				K. Stockbrand 13				10 sks.
				Coffield 20-14				10 sks.
				J.B. Stockbrand 2-14				10 sks.
				Juhage 33-14				10 sks.
				Juhage 34-14				10 sks.
				Juhage 35-14				10 sks.
				Juhage 36-14				10 sks.
				Juhage 37-14				10 sks.
				Juhage 38-14				10 sks.
				Juhage 39-14				10 sks.
				Juhage 40-14				10 sks.
				Juhage 41-14				10 sks.

** ORDER ** ORDER ** ORDER ** ORDER ** ORDER ** ORDER *

** DEPOSIT AMOUNT **

** BALANCE DUE **

TAXABLE 1890.00
 0.00 NON-TAXABLE 0.00
 2,048.76 SUBTOTAL 1890.00

RECEIVED BY

** PAYMENT RECEIVED **

TAX AMOUNT 158.76
 TOTAL AMOUNT 2048.76