

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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\*\*\*\* CASH \*\*\*\*

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HAYMON OIL

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

DOCH# 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 Haymon 6-14- 10 sacks				34-14- 10 sks.
				Puetz 39-14 10 sks.				35-14 10 sks
				Puetz 40-14 10 sks				36-14 10 sks
				Puetz 38-14 10 sacks				37-14 10 sks
				J B Stockebrand 1-14 10 sks				38-14 10 OKS
				Coffield 19-14 10 SKS				39-14 10 sks.
				H. Stockebrand 13 10 sks				40-14 10 sks
				Coffield 20-14 10 sks				
				J B Stockebrand 2-14 10 sks				
				Juhage 33-14 - 10 SKS				

\*\* ORDER \*\* ORDER \*\* ORDER \*\* ORDER \*\* ORDER \*\* ORDER \*  
 \*\* DEPOSIT AMOUNT \*\*  
 \*\* BALANCE DUE \*\*

TAXABLE 1890.00  
 NON-TAXABLE 0.00  
 2,040.76 SUBTOTAL 1890.00

RECEIVED BY

\*\* PAYMENT RECEIVED \*\*

TAX AMOUNT 150.76  
 TOTAL AMOUNT 2040.76