

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

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. Maymon 6-14-10 packs	Juchage	34-14	10 sks.	
				Puetz 39-14 10 sks.	Juchage	35-14	10 sks	
				Puetz 40-14 10 sks	Juchage	36-14	10 sks	
				Puetz 38-14 10 packs	Juchage	37-14	10 sks	
				J.B. Stockbrand 1-14 10 sks	Juchage	38-14	10 sks	
				Coffield 19-14 10 sks	Juchage	39-14	10 sks.	
				K. Stockbrand 13 10 sks	Juchage	40-14	10 sks	
				Coffield 20-14 10 sks	Juchage	41-14	10 sks	
				J.B. Stockbrand 2-14 10 sks				
				Juchage 33-14 - 10 sks				

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

** DEPOSIT AMOUNT **

** BALANCE DUE **

** PAYMENT RECEIVED **

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

TAX AMOUNT 158.76
 TOTAL AMOUNT 2048.76

RECEIVED BY

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