

INVOICE

REPRINT

INVOICE TO: 001049
 J & J OIL
 MOUND CITY, KANSAS 66056
 Phone: Fax:

DELIVER TO:

Received
 KANSAS CORPORATION COMMISSION
 NOV 24 2014
 CONSERVATION DIVISION
 WICHITA, KS

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

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:

Signature: 

Total: \$2,447.73