

PAYLESS CONCRETE PRODUCTS, INC.  
 802 N. INDUSTRIAL ROAD  
 P.O. BOX 664  
 IOLA, KS 66749

# INVOICE

Invoice Number: 37486  
 Invoice Date: Jul 25, 2014  
 Page: 1

*Duplicate*

Voice:  
 Fax:

<b>Bill To:</b>
BULLDOG OIL LLC 15316 GOODMAN STANLEY, KS 66223

<b>Ship to:</b>
BULLDOG OIL LLC 15316 GOODMAN STANLEY, KS 66223

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
BU003	3250 RD	Net 10th of Next Month	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	TRUCK		8/10/14

Quantity	Item	Description	Unit Price	Amount
100.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX	6.00	600.00
100.00	MH	MIXING & HAULING	2.50	250.00
2.00	TRUCKING	TRUCKING CHARGE	55.00	110.00
Subtotal				960.00
Sales Tax				71.04
Total Invoice Amount				1,031.04
Payment/Credit Applied				1,031.04
<b>TOTAL</b>				<b>0.00</b>

Check/Credit Memo No: 1701