

**PAYLESS CONCRETE PRODUCTS, INC.**

802 N. INDUSTRIAL ROAD

P.O. BOX 664

IOLA, KS 66749

# INVOICE

Invoice Number: 37297

Invoice Date: Jul 8, 2014

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*Duplicate*

Voice:

Fax:

**Bill To:**

BULLDOG OIL LLC  
15316 GOODMAN  
STANLEY, KS 66223

**Ship to:**

BULLDOG OIL LLC  
15316 GOODMAN  
STANLEY, KS 66223

Customer ID	Customer PO	Payment Terms	
BU003	3250&CAL	Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	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