

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

# INVOICE

Invoice Number: 37595  
 Invoice Date: Aug 6, 2014  
 Page: 1

*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	7R	Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	TRUCK		9/10/14

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: 1709