

**PAYLESS CONCRETE PRODUCTS, INC.**

P.O. BOX 664  
 802 N. INDUSTRIAL RD.  
 IOLA, KS 66749

Voice: 620-365-5588  
 Fax:

**INVOICE**

Invoice Number: 37427  
 Invoice Date: Jul 18, 2014  
 Page: 1  
 Duplicate

<b>Bill To:</b>
DAVID WRESTLER 2126 IDAHO RD. HUMBOLDT, KS 66748

<b>Ship to:</b>
DAVID WRESTLER 2126 IDAHO RD. HUMBOLDT, KS 66748

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
WR001	MUELLER/FUDGE 4	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
1.25	TRUCKING	TRUCKING CHARGE	55.00	68.75
8.00	BLOCK	2 X 6 BLOCK	60.00	480.00
Subtotal				1,398.75
Sales Tax				103.51
Total Invoice Amount				1,502.26
Payment/Credit Applied				
<b>TOTAL</b>				<b>1,502.26</b>

Check/Credit Memo No:

