

PAYLESS CONCRETE PRODUCTS, INC.

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

INVOICE

Invoice Number: 37393
 Invoice Date: Jul 16, 2014
 Page: 1
 Duplicate

Voice: 620-365-5588
 Fax:

Bill To:
DAVID WRESTLER 2126 IDAHO RD. HUMBOLDT, KS 66748

Ship to:
DAVID WRESTLER 2126 IDAHO RD. HUMBOLDT, KS 66748

Customer ID	Customer PO	Payment Terms	
WR001	MUELLER #11	Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	TRUCK		8/10/14

Quantity	Item	Description	Unit Price	Amount
95.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX	6.00	570.00
95.00	MH	MIXING & HAULING	2.50	237.50
1.25	TRUCKING	TRUCKING CHARGE	55.00	68.75
Subtotal				876.25
Sales Tax				64.84
Total Invoice Amount				941.09
Payment/Credit Applied				
TOTAL				941.09

Check/Credit Memo No:

*REV# 1050
 2443.35
 7/26/14*