

SALES# : 50721DJ1 470757 - SALE - TRANS# : 34998683 04-02-15

10352 NA 94-LB PTLND CNT TYP I II 3,083.85

385 @ 8.01 [DELIVERY]

2 69.00

DELIVERY FEE INVOICE 71880 SUBTOTAL: 3,152.85

SUBTOTAL: 3,152.85

KS - STATE TAX: 193.90

KS - FRANKLIN COUNTY TAX: 47.29

WELLSVILLE - CITY TAX: 31.53

TOTAL TAX: 272.72

BALANCE DUE: 3,425.57

CHECK: 3,425.57

0721 53 04/02/15 13:20:44 REF# : 534

CUSTOMER: ANDY PEOPLES