

COPELAND

Acid & Cement

POST OFFICE BOX 438
 HAYSVILLE, KS 67060
 (316) 524-1225
 (316) 524-1027 FAX

Invoice

BURRTON, KS ♦ GREAT BEND, KS
 (620) 463-5161 (620) 793-3366
 FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER:
C41300-IN

BILL TO:
HUPFER OPERATING, INC.
P.O. BOX 3912
SHAWNEE, KS 66203-0912

RENEWAL
 LEASE: ~~RUGAN~~ B-5

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/12/2015	C41300		06/02/2015		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
15.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	4.00	60.00
15.00	MI	MILEAGE PICK UP TRUCK		0.00	2.00	30.00
1.00	EA	CEMENT PUMP CHARGE - PLUG		0.00	650.00	650.00
70.00	SK	COMMON CEMENT		0.00	12.75	892.50
5.00	SK	CALCIUM CHLORIDE		0.00	30.00	150.00
150.00	SK	60/40 POZ 2% GEL MIX		0.00	10.75	1,612.50
3.00	SK	ADDITIONAL GEL		0.00	22.00	66.00
228.00	EA	BULK CHARGE		0.00	1.25	285.00
150.48	MI	BULK TRUCK - TON MILES		0.00	1.10	165.53
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice: 3,911.53		
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		RICCO Sales Tax: 46.48		
				NET 30 DAYS		Invoice Total: <u><u>3,958.01</u></u>

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past due.

