GARNETT TRUE VALUE HOMECENTER

410 N Maple Garnett, KS 66032 {785} 448-7106 FAX {785} 448-7135

ORDER 560.00 540.00

Customer Copy INVOICE

THIS COPY MUST REMAIN AT MERCHANT AT ALL TIMES!

\$11291.40

TOTAL

Invoice: 10228330

	Page: 1		Invoice: 10228330]
	Special : Instructions : : Sale rep #: MIKE	Acct rep c	Time: 12:53:56 Ship Date: 08/31/15 Invoice Date: 09/08/15 ode: Due Date: 09/08/15	REPRINT
	Sold To: IANTHA RESOURCES, LI % DAVE LYBARGER 21517 NW 1650 ROAD GARNETT, KS 66032	C Ship To: CON (785) 448-8363 DELI (785) 448-8363	CRETE VERED TO ROGER KENT	
	Customer #: 0002078	Customer PO:	Order By:	
	Customer #. 0002070	Customor F C.	popimg01	1 8TH T 101
_	SHIP L U/M ITEM#	DESCRIPTION	Alt Price/Uom PRICE	EXTENSION
	560.00 P BAG CPFA 540.00 P BAG CPPC	FLY ASH MIX 80 LBS PER BAG PORTLAND CEMENT-94#	7.5900 BAG 7.5900 11.4900 BAG 11.4900	4250.40 6204.60
		Browton SA, bA, Browton 6I,8I	7A 12I, 13I, 14I 1 17I	wsw1
		Pd		·
	FILLED BY	CHECKED BY DATE SHIPPED DRIVER	Sales total	\$10455.00
	SHIP VIA	ANDERSON COUNTY CEIVED COMPLETE AND IN GOOD CONDITION ————	Taxable 10455.00 Non-taxable 0.00 Tax #	836.40

1 - Customer Copy

