

THE NEW KLEIN LUMBER COMPANY
 201 W. MADISON
 P.O. BOX 865
 IOLA, KS 66749
 PHONE: (620) 365-2201

PAGE NO 1

| | | | | | | | |
|--------------|---------|--------------------|-------------------|-------|-------|---------|-------|
| CUSTOMER NO. | JOB NO. | PURCHASE ORDER NO. | REFERENCE | TERMS | CLERK | DATE | TIME |
| 3447 | | | NET 10TH OF MONTH | SE | | 9/30/14 | 10:32 |

SOLO
 LAYMON OIL II
 1998 SQUIRREL RD
 IOLA, KS 66758

SHIP TO
 NEDSHO FALLS KS 66758

DOCH 303994

 *

DEL. DATE: 9/30/14 TERM: 1

TAX : 001 IOLAL IOLA

ORDR 303994

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | LOCATION | UNITS | PRICE/PER | EXTENSION |
|---------|---------|----|-----|-----------------|--------------------------|-------|-----------|-----------|
| | 200 | EA | PC | PORTLAND CEMENT | | 200 | 9.45 /EA | 1,890.00 |
| | | | | | Kenneth Stockbrand 14-15 | | | 10 bks. |
| | | | | | Robison 1 supd. | | | 10 Sacks |
| | | | | | Robison 26-15 | | | 10 Sacks |
| | | | | | K Stockbrand 16-15 | | | 10 Sacks |
| | | | | | K Stockbrand 15-15 | | | 10 Sacks |
| | | | | | Grasier 25-15 | | | 10 Sacks |
| | | | | | Grasier 26-15 | | | 10 Sacks |
| | | | | | Grasier 27-15 | | | 10 Sacks |
| | | | | | Grasier 28-15 | | | 10 Sacks |
| | | | | | Colfield 22-15 | | | 10 Sacks |

** ORDER ** ORDER ** ORDER ** ORDER ** ORDER **
 ** DEPOSIT AMOUNT ** 0.00
 ** BALANCE DUE ** 2,040.76
 TAXABLE 1890.00
 NON-TAXABLE 0.00
 SUBTOTAL 1890.00

TAX AMOUNT 158.76
 TOTAL AMOUNT 2048.76

RECEIVED BY
 ** PAYMENT RECEIVED **

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