

Invoice #	Page
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Invoice Date	
11-20-2015 15:59:53	



True Enterprise
1326 North Main Street
LeRoy, KS 66857

(620) 964-2514

SOLD TO:
Scott Owens
Scott Owens
1274 202 Road
Yates Center, KS 66783
620-625-3607

Please Remit To: True Enterprise, 1326 North Main, LeRoy, KS 66857

Quantity	UoM	Name	Description	Price	Extended Price
1.000	EA	3150018	XB116K BRAZEAU SMOKE GLASSES	15.99	15.99
10.000	EA	CL203	PORTLAND CEMENT	11.35	113.50
Gar 56					
THIS INVOICE IS DUE THE LAST DAY OF THIS MONTH.				Taxable:	129.49
Received by: <i>KO</i>				Tax:	9.71
				Non-Tax:	0.00
				Total:	139.20