

Invoice #	Page
69255	001
Invoice Date	
12-08-2015 10:14:09	



True Enterprise  
 1326 North Main Street  
 LeRoy, KS 66857

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

(620) 964-2514

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

Terms	P.O.#	Order #	Type	Slid.By	Cust.#	Sim.
Last Day of This Month	lam 22	69255	House	CKP	O36070	Store
Quantity	UM	Item #	Description	Price	Extended Price	
10.000	EA	CL203	PORTLAND CEMENT	11.35	113.50	
THIS INVOICE IS DUE THE LAST DAY OF THIS MONTH.				Taxable:	113.50	
				Tax:	8.51	
				Non-Tax:	0.00	
Received by: <i>[Signature]</i>				Total:	122.01	