



**DANIELS READY MIX**  
 2016 COUNTRY CLUB ROAD  
 P.O. BOX 842 • WINFIELD, KANSAS 67156  
 PHONE: (620) 221-9960 • FAX: (620) 221-7525

No. 035574

CUSTOMER NAME: BUTLER BROTHERS  
 2009 TEAM CT.  
 WINFIELD

DELIVERY ADDRESS: *Butler court*  
*1-3 Top Pkwy* *6099 From Home Building*

LOADING	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
51.130	NET TON	RED CEMENT	BOXCEM 40XASH 10	2.50	3.20	96.00 806.00

SUB TOTAL 506.00

BY ACCEPTANCE OF THIS LOAD THE PROPERTY OWNER, CONTRACTOR, SUB CONTRACTOR AND FINISHER AGREE TO THE FOLLOWING STATEMENTS (1-6)

- Customer assumes responsibility for suitable roadway from the public highway to point of delivery and is liable for any damage to or by a vehicle after leaving the highway.
- WARNING - CAUTION:** Freshly mixed concrete, moist aggregate or grout may cause skin injury. Avoid contact with skin where possible and wash exposed areas promptly with water. If any cement material gets into eyes, rinse immediately and repeatedly with water and seek prompt medical attention. **KEEP OUT OF REACH OF CHILDREN.**
- This concrete contains correct water content for strength of mix indicated. We do not assume responsibility for strength test when water is added after truck leaves our plant.
- This concrete conforms to ASTM #94. No change is herewith authorized.

- We do not guarantee the finished results obtained from this load of concrete. So many factors not under our control can affect the ultimate results.
- KANSAS LIEN LAW INFORMATION**  
 (from K.S.A. 60-1103a)(1)  
 Notice to Owners: If you pay the contractor for work or equipment, materials or supplies delivered without having received from the contractor a waiver of lien by all subcontractors, or other evidence of payment to all contractors, a lien may be filed against your property by a subcontractor. You may request from the contractor a list of all subcontractors. If you received notice of filing a lien statement by a subcontractor, you may withhold from the contractor the amount claimed in the subcontractor's statement pending resolution of the dispute.

SUB TOTAL	506.00
TAX	24.16
TOTAL	530.16
PREVIOUS TOTAL	530.16
GRAND TOTAL	530.16

TERMS: Invoices due on 10th of the month. A FINANCE CHARGE of 2% per Month, which is an Annual Rate of 24% will be charged on all accounts not paid by the following billing date.  
 Customer agrees to pay reasonable attorney and/or collection fees should it become necessary to refer this bill for collection.

Rec'd by *Doug House*

Gallons Water Added at Customers Request