

PAYLESS CONCRETE PRODUCTS, INC.

P.O. BOX 664
802 N. INDUSTRIAL RD.
IOLA, KS 66749

Voice: 620-365-5588
Fax:

INVOICE

Invoice Number: 42179
Invoice Date: Mar 8, 2017
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Duplicate

Bill To:

JOHN C MEARS
4100 240TH RD.
CHANUTE, KS 66720

Ship to:

JOHN C MEARS
4100 240TH RD.
CHANUTE, KS 66720

Customer ID	Customer PO	Payment Terms	
ME003	MEARS A	Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	TRUCK		4/10/17

Quantity	Item	Description	Unit Price	Amount
135.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX	7.00	945.00
135.00	MH	MIXING & HAULING	2.50	337.50
2.25	TRUCKING	TRUCKING CHARGE	60.00	135.00
<div>+ 10 Sacks From shop</div>				
Subtotal				1,417.50
Sales Tax				106.31
Total Invoice Amount				1,523.81
Payment/Credit Applied				
TOTAL				1,523.81

Check/Credit Memo No: