

PAYLESS CONCRETE PRODUCTS, INC.

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

INVOICE

Invoice Number: 42181
Invoice Date: Mar 8, 2017
Page: 1
Duplicate

Voice: 620-365-5588
Fax:

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	BEACHER	Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	TRUCK		4/10/17

Quantity	Item	Description	Unit Price	Amount
155.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX	7.00	1,085.00
155.00	MH	MIXING & HAULING	2.50	387.50
3.75	TRUCKING	TRUCKING CHARGE	60.00	225.00

Subtotal	1,697.50
Sales Tax	110.34
Total Invoice Amount	1,807.84
Payment/Credit Applied	
TOTAL	1,807.84

Check/Credit Memo No: