

BUILDERS CONCRETE & SUPPLY, INC.  
 P.O. BOX 225  
 NEWTON, KS 67114-0225  
 (316) 283-6580 TOLL FREE 1-800-499-4540

# INVOICE

*# 10180  
7/11/17*

Customer No. 30590  
 Invoice Date 7/7/2017  
 Invoice Number 55006 Page 1  
 Job Id  
 Credit Terms Net 30 Days

HESS OIL COMPANY  
 2080 E KANSAS AVE  
 P O BOX 1009  
 MCPHERSON KS 67460

Date	Ticket	Qty	Description	Price	Amount
07/06/17	521881	4.00 CY	OIL WELL GROUT-HESSTON	194.00	776.00 *
07/06/17	521881	1.00 EA	MIN LOAD CHG, < 4CY/HESSTON	40.00	40.00 *
07/06/17	521881	1.00 EA	FUEL SURCHARGE - HESSTON	3.50	3.50 *
			EMMA CREEK N TO ARROWHEAD KINDBLADE ✓ #8		
			<i>plugging</i>		
					<i>BH</i>

Total Cubic Yards 4.00

PYMTS DUE IN OFFICE BY LAST DAY OF MONTH FOLLOWING  
 INVOICE DATE, OR SERVICE CHARGES ACCRUE.  
 YOUR BUSINESS IS ALWAYS APPRECIATED!  
 BOOKKEEPING (316) 283-6580 ASK FOR SHARON

Sub-Total 819.50  
 Sales Tax- 43 65.56  
 Invoice Total 885.06