

# Avery Lumber

P.O. Box 66 411 Main St.  
Mound City, KS 66056  
PH (913) 795-2210



## INVOICE

Customer Copy

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Invoice #: INV0083915

Special:		Time: 8:02 AM
Instructions:		Invoice Date: 10/16/2017
Terms: 15TH		Ship Date: 10/16/2017
Sales Rep: MIKE Mike Avery	Acct Rep:	Due Date: 11/15/2017

Sold To: <b>LONE JACK OIL CO</b>	Ship To: <b>LONE JACK OIL CO</b>
<b>C/O LELAND JACKSON</b>	<b>510 E. MAIN ST.</b>
<b>510 E. MAIN ST.</b>	<b>BLUE MOUND, KS 66010</b>
<b>BLUE MOUND, KS 66010</b>	

Phone:

Customer #: 319625	Customer PO #:	Order by: Terminal: POS 1
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LN	ORDER	SHIP	L	UOM	DESCRIPTION	ITEM#	PRICE	EXTENSION
1	5.00	5.00	L	BAG	PORTLAND CEMENT	CPPC	12.9500	64.75

INVOICE

MARGRAVE  
Well # I-1

	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER		Sales Total	\$64.75	
	SHIP VIA CP/Customer Pickup						Addl Charges	0.00
	RECEIVED AND IN GOOD CONDITION						Freight	0.00
						Discount	0.00	
					Taxable	64.75	Tax	4.86
					Non-taxable	0.00	<b>TOTAL</b>	<b>\$69.61</b>
					Tax #		<b>Amt Due</b>	<b>\$69.61</b>



Customer Copy

802 N. Industrial Rd.  
P.O. Box 664  
Iola, Kansas 66749  
Phone: (620) 365-5588

# Payless Concrete Products, Inc.



**CONDITIONS**  
Concrete to be delivered to the nearest accessible point over passable road, under truck's own power. Due to delivery at owner's or intermediary's direction, seller assumes no responsibility for damages in any manner to sidewalks, roadways, driveways, buildings, trees, shrubbery, etc., which are at customer's risk. The maximum allotted time for unloading trucks is 5 minutes per yard. A charge will be made for holding trucks longer. This concrete contains correct water contents for strength or mix indicated. We do not assume responsibility for strength test when water is added at customer's request. Contractor must provide place for truck to wash out. A \$30 charge will be added per truck if contractor does not supply a place to wash truck out. Tow charges are buyers responsibility.

**NOTICE TO OWNER**  
Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property which is the subject of this contract.

LOAD # 1  
**LONEJACK OIL CO.**  
509 E. WALNUT

LEASE: MARGRAVE J-1 SHIP TO:  
54 E TO HWY 3 N 7 MI TO  
INTERSECTION OF HWY 65 SE CORNER

BLUE MOUND

TKS 66010

% Air

TIME	FORMULA	LOAD SIZE	YARDS ORDERED	DRIVER/TRUCK	PLANT/TRANSACTION #
10:02 AM	WELL	8.00	8.00	34	ALLCO
DATE	LOAD #	YARDS DEL	BATCH#	WATER TRIM	TICKET NUMBER
10/19/17	WELL#1	8.00		0.00	43451

**WARNING**

**IRRITATING TO THE SKIN AND EYES**

Contains Portland Cement, Wet Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. KEEP CHILDREN AWAY.

CONCRETE is a PERISHABLE COMMODITY and BECOMES the PROPERTY of the PURCHASER UPON LEAVING the PLANT. ANY CHANGES OR CANCELLATION OF ORIGINAL INSTRUCTIONS MUST be TELEPHONED to the OFFICE BEFORE LOADING STARTS.

The undersigned promises to pay all costs, including reasonable attorneys' fees, incurred in collecting any sums owed.

All accounts not paid within 30 days of delivery will bear interest at the rate of 24% per annum.

Not Responsible for Reactive Aggregate or Color Quality. No Claim Allowed Unless Made at Time Material is Delivered.

A \$30 Service Charge and Loss of the Cash Discount will be collected on all Returned Checks.

Excess Delay Time Charged @ \$60/Hr.

**PROPERTY DAMAGE RELEASE**  
TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE.  
Dear Customer: The driver of this truck is giving you the RELEASE for you for your signature of the opinion that the size and weight of his truck may possibly cause damage to the premises and/or adjacent property if it places the material in this load where you desire it. It is our wish to help you in every way that we can, but in order to do this the driver is requesting that you sign this RELEASE relieving him and this supplier from any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidewalks, driveways, curbs, etc., by the delivery of this material and that you agree to have him remove the material from the wheels of his vehicle so that he will not fill the public street. Further, as a condition of consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have arisen out of delivery of this order.

X

**Excessive Water is Detrimental to Concrete Performance**  
H<sub>2</sub>O Added By Request/Authorized By

GAL X

WEIGHMASTER

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE.

LOAD RECEIVED BY:

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8.00	WELL	WELL (10 SACKS PER UNIT)	8.00	
8.00	MIX & HAUL	MIXING AND HAULING	8.00	
2.00	TRUCKING	TRUCKING CHARGE	2.00	

*80 SACKS*

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	DELAY EXPLANATION/CYLINDER TEST TAKEN	TIME ALLOWED
			1. JOB NOT READY 2. SLOW FOUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER	
				TIME DUE
				DELAY TIME

TAX 7.75

ADDITIONAL CHARGE 1

ADDITIONAL CHARGE 2

**GRAND TOTAL**

*TO 21*

**Lone Jack Oil Company  
509 East Walnut  
Blue Mound, KS 66010**

**Invoice**

<b>Date</b>	<b>Invoice #</b>
11/9/2017	1809

<b>Bill To</b>
Lone Jack Oil 509 E Walnut St Blue Mound, KS 66010

<b>P.O. No.</b>	<b>Terms</b>	<b>Project</b>

<b>Quantity</b>	<b>Description</b>	<b>Rate</b>	<b>Amount</b>
1	<b>Margrave I-1</b> 10/19/17, Well I-1, circulated 80 sacks of cement to surface, pumped 178 gallons of water behind cement and shut in.	700.00	700.00
	<b>Sales Tax</b>	6.15%	0.00
		<b>Total</b>	<b>\$700.00</b>