

PAYLESS CONCRETE PRODUCTS, INC.

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

INVOICE

Invoice Number: 43554
 Invoice Date: Nov 2, 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	SHOCKLEY-SIZEMORE	Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	TRUCK		12/10/17

Quantity	Item	Description	Unit Price	Amount
150.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX	7.00	1,050.00
150.00	MH	MIXING & HAULING	2.50	375.00
5.00	TRUCKING	TRUCKING CHARGE	60.00	300.00
Subtotal				1,725.00
Sales Tax				112.13
Total Invoice Amount				1,837.13
Payment/Credit Applied				
TOTAL				1,837.13

Check/Credit Memo No: