

**PAYLESS CONCRETE PRODUCTS, INC.**

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

**INVOICE**

Invoice Number: 43679  
 Invoice Date: Nov 28, 2017  
 Page: 1  
 Duplicate

Voice: 620-365-5588  
 Fax:

<b>Bill To:</b>
JOHN C MEARS 4100 240TH RD. CHANUTE, KS 66720

<b>Ship to:</b>
JOHN C MEARS 4100 240TH RD. CHANUTE, KS 66720

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
ME003	MEARS M	Net 10th of Next Month	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	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
3.25	TRUCKING	TRUCKING CHARGE	60.00	195.00

Subtotal	1,620.00
Sales Tax	105.30
Total Invoice Amount	1,725.30
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,725.30</b>

Check/Credit Memo No: