

PAYLESS CONCRETE PRODUCTS, INC.

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

INVOICE

Invoice Number: 43678
 Invoice Date: Nov 28, 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	MEARS M	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
3.00	TRUCKING	TRUCKING CHARGE	60.00	180.00
Subtotal				1,605.00
Sales Tax				104.33
Total Invoice Amount				1,709.33
Payment/Credit Applied				
TOTAL				1,709.33

Check/Credit Memo No: