

**PAYLESS CONCRETE PRODUCTS, INC.**

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

**INVOICE**

Invoice Number: 43624  
 Invoice Date: Nov 28, 2017  
 Page: 1

Voice: 620-365-5588  
 Fax:

*Duplicate*

<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

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
3.50	TRUCKING	TRUCKING CHARGE	60.00	210.00

Subtotal	1,635.00
Sales Tax	106.28
Total Invoice Amount	1,741.28
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,741.28</b>

Check/Credit Memo No: