

PAYLESS CONCRETE PRODUCTS, INC.

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

INVOICE

Invoice Number: 43693
 Invoice Date: Dec 1, 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	Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	TRUCK		1/10/18

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
2.50	TRUCKING	TRUCKING CHARGE	60.00	150.00
1.00	WINTER CHARGE	WINTER CHARGE	30.00	30.00

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: