



POST OFFICE BOX 438
 HAYSVILLE, KS 67060
 (316) 524-1225
 (316) 524-1027 FAX

Invoice

Acid & Cement

BURRTON, KS ♦ GREAT BEND, KS
 (620) 463-5161 (620) 793-3366
 FAX (620) 463-2104 FAX (620) 793-3536

Play Well

INVOICE NUMBER:
CC45780-IN

BILL TO:
 KIRBY KRIER OIL CO.
 1043 NE 80 ROAD
 CLAFLIN, KS 67525

LEASE: HAMMEKE #1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
10/23/2017	C45780		10/17/2017		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
15.00	MI	MILEAGE PICKUP		18.00	2.00	24.60
15.00	MI	MILEAGE CEMENT PUMP TRUCK		18.00	4.00	49.20
1.00	EA	CEMENT PUMP CHARGE		18.00	650.00	533.00
220.00	SK	60/40 POZ MIX 4% GEL		18.00	10.75	1,939.30
15.00	SK	ADDITIONAL GEL		18.00	22.00	270.60
200.00	LB	COTTONSEED HULLS		18.00	0.40	65.60
235.00	EA	BULK CHARGE		18.00	1.25	240.88
152.25	MI	BULK TRUCK - TON MILES		18.00	1.10	137.33
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		3,260.51
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		BATCO Sales Tax:		55.81
		NET 30 DAYS		Invoice Total:		3,316.32

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past due.