

COPELAND

Acid & Cement

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

Invoice

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

INVOICE NUMBER:
C45782-IN

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

LEASE: KRIER #1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
10/26/2017	C45782		10/23/2017		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
10.00	MI	MILEAGE PICKUP		18.00	2.00	16.40
10.00	MI	MILEAGE CEMENT PUMP TRUCK		18.00	4.00	32.80
1.00	EA	PUMP CHARGE PTA		18.00	650.00	533.00
225.00	SK	60/40 POZ MIX 4% GEL		18.00	10.75	1,983.38
17.00	SK	ADDITIONAL GEL		18.00	22.00	306.68
400.00	LB	COTTONSEED HULLS		18.00	0.40	131.20
242.00	EA	BULK CHARGE		18.00	1.25	248.05
1.00	MI	BULK TRUCK - MIN CHARGE		18.00	150.00	123.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		3,374.51
		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		BATCO Sales Tax:		52.89
RECEIVED BY		NET 30 DAYS		Invoice Total:		3,427.40

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