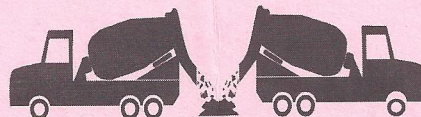


✓
EVAN DUNN

FREDONIA READY MIX



620-378-4433

"ROCK SOLID SERVICE"

REMIT TO:
P.O. Box 476
Fredonia, KS 66736

CUSTOMER

John Enterprise

DATE:

3-2-18

ADDRESS

P.O. #

LOCATION

Wilco Hkays

ARRIVAL TIME:

DEPARTURE TIME:

TEMPERATURE

TERMS: NET CASH PAYABLE IN 10 DAYS - 1-1/2% INTEREST ON UNPAID BALANCE AFTER 30 DAYS.

QUANTITY	MATERIAL	PRICE	AMOUNT	
<i>5</i>	<i>3000H</i>	<i>101⁵⁰</i>	<i>507</i>	<i>50</i>

WATER ADDED ON JOB _____ GALS.

MILEAGE _____ MILES @ _____

CHARGES ON ORDERS UNDER 2 YDS. \$ _____

DRIVER

Bud

CUSTOMERS ACCEPTANCE

NOTICE: All claims if any, must be made on receipt of goods. Purchaser assumes all liability and responsibility for concrete and damages after truck reaches property line. Extra charges if truck is held more than 5 minutes per cubic yard by customer. If water is added on job buyer assumes responsibility for strength of concrete. We are in no way responsible for complaints of cracks, color, dusting, etc. Concrete may cause bodily harm if not handled properly. The purchaser assumes all risk of such harm upon receipt of the concrete.

SIGN HERE

David Hauer

SUB
TOTAL

SALES
TAX

TOTAL

540 49

NO.

3684