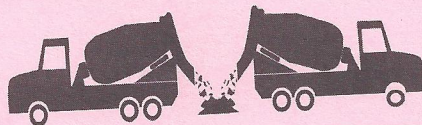


# FREDONIA READY MIX

EVAN DUNN



**620-378-4433**

"ROCK SOLID SERVICE"

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

DATE: 3-6-18

CUSTOMER John Enterprises

ADDRESS \_\_\_\_\_

P.O. # \_\_\_\_\_ LOCATION W/C / H. H. Hing

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
<u>5 yds</u>	<u>3000 #</u>	<u>101<sup>50</sup></u>	<u>507 50</u>

WATER ADDED ON JOB \_\_\_\_\_ GALS. \_\_\_\_\_

MILEAGE \_\_\_\_\_ MILES @ \_\_\_\_\_

CHARGES ON ORDERS UNDER 2 YDS. \$ \_\_\_\_\_

DRIVER Dennie

## 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 \_\_\_\_\_

SUB TOTAL		
SALES TAX	<u>37</u>	<u>49</u>
TOTAL	<u>540</u>	<u>49</u>

NO. 3728