

Invoice #	Page
88330	001
Invoice Date	
01-10-2018 08:47:43	



True Enterprise
1326 North Main Street
LeRoy, KS 66857

SOLD TO:
Scott Owens
Scott Owens
1274 202 Road
Yates Center, KS 66783

(620) 964-2514 620-625-3607

Please Remit To: True Enterprise, 1326 North Main, LeRoy, KS 66857

Terms	P.O.#	Order #	Type	Slid.By	Cust.#	Slm.
Last Day of This Month	brodmerkle	88330	House	SLT	O36070	Store

Quantity	UM	Item #	Description	Price	Extended Price
12.000	EA	CL203	PORTLAND CEMENT	11.55	138.60

Received by: <i>DG</i>	Taxable:	138.60
	Tax:	10.40
	Non-Tax:	0.00
	Total:	149.00
brodmerkle 23		