

Invoice #	Page
88934	001
Invoice Date	
02-19-2018 09:08:44	



True Enterprise
 1326 North Main Street
 LeRoy, KS 66857

(620) 964-2514 620-625-3607

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

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

Terms	P.O.#	Order #	Type	Sld.By	Cust.#	Sim.
Last Day of This Month	N. Broadmerkel	88934	House	SLT	O36070	Store
Quantity	UM	Item #	Description	Price	Extended Price	
9.000	EA	CL203	PORTLAND CEMENT	12.55	112.95	
				Taxable:	112.95	
				Tax:	8.47	
				Non-Tax:	0.00	
				Total:	121.42	
Received by: <i>NJS</i>						