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## THE NEW KLEIN LUMBER COMPANY 201 W. MADISON P.O. BOX 805 10LA, KS 66749 PHONE: (620) 365-2201

LAYMON OIL II 1998 SQUIRREL RD

66758 KS NEOSHO FALLS

CUST # 3447 TERMS: NET 10TH OF MONTH

ORDR # 399350 DATE: 7/03/18 CLERK: BE TERM # 551

TIME : 2:50 \*\*\*\*\*\* \* ORDER \*
\*\*\*\*\*\*\*\*

EXTENS  2598.0  2598.0  2598.0  2598.0			
PRICE/PE 12.99 12.99 TAXABLE NON-TAXABLI SUB-TOTAL TAX AMOUNT TOTAL ORDEI	EXTENSION 2,598.00		598 598 5227 825
CO	/PE 99		TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL ORDER
	TOC		
CLEARLY UM ITEM PORTLAND CEMENT  CLEARLY LISTING PORTLAND CEMENT  CLEARLY 124-18 - 10 DACKS  Fulnese 44-18 10 DACKS  Fulnese 45-18 10 DACKS  Calieral 34-18 10 DACKS  Calieral 34-18 10 DACKS  Kerneth Steveber of 19-18 10 DACKS  Kerneth Steveber of	UM ITEM EA PC	Stacker 124-18-10 packer  Stacker 125-18 10 Dacker  Fulhage 44-18 10 Dacker  Fulhage 45-18 10 Dacker  Fulhage 45-18 10 Dacker  Kerneth Steekenrol 19-18 10 Dacker  Kerneth Steekenrol 19-18 10 Dacker	)RDER*ORDER*ORDER** OSIT AMT ANCE DUE 2825.33

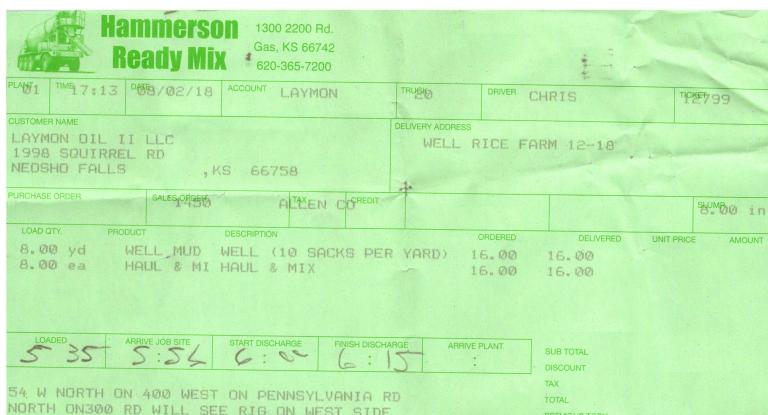


## Hammerson Ready Mix

1300 2200 Rd. Gas, KS 66742 620-365-7200

(0)"		ntauy mi	<b>X</b> 620-365-72	00					
PLANT1 TIN	ME 7:04	PM8/02/18	ACCOUNT LAYM	ION	TRUCK	DRIVER	CHRIS	ТІС	<b>E</b> 798
CUSTOMER NA LAYMON 1998 S NEOSHC	N OIL SQUIRE		KS 66758		DELIVERY ADI	DRESS _L RICE F6	ARM 12-18		
PURCHASE OR	RDER	SALESTORDER	ALTE	N COREDIT					Stumbo in
LOAD OTY. 8. 00 8. 00	yd	WELL MUD HAUL & MI	DESCRIPTION WELL (10 S HAUL & MIX	ACKS PER	YARD)	ORDERED 16.00 16.00	DELIVERED 8.00 8.00	UNIT PRIC	DE AMOUNT
	35	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHA	15	ARRIVE PLANT	SUB TOTAL DISCOUNT TAX		
	ON300		EE RIG ON W				TOTAL PREVIOUS TOTAL GRAND TOTAL		
		This batch of conc amount of water. If additional instruct the driver.	crete is mixed with the prop cronal water is desired, plea:	er ADDITIONAL ADDED ON JO		Gallons	Ву		
wash exposed skin	n areas promptly v	vith water.	e skin irritation. Avoid direct contact		RECEIVED IN		LOWED 30 MINUTES PER TE E FOR OVER 30 MINUTES	RIP —	
		KEEP OUT OF REACH OF	CHILDREN		ву Х	11/6	delivery is made be		
			t agreement provide court costs,	attorney fees	and/or coll	easonable costs ection agency fe	of collection, includinges.	ng, but no	ot limited to,
							Secretary.		

CUSTOMER COPY - 1



NORTH ON300 RD WILL SEE RIG ON WEST SIDE

PREVIOUS TOTAL GRAND TOTAL

This batch of concrete is mixed with the proper amount of water. If additional water is desired, please ADDITIONAL WATER ADDED ON JOB instruct the driver.

Gallons

**UNLOADING TIME ALLOWED 30 MINUTES PER TRIP EXTRA CHARGE FOR OVER 30 MINUTES** 

KEEP OUT OF REACH OF CHILDREN

BY X

RECEIVED IN GOOD CONDITION

Purchaser waives all claims for personal or property damage caused by seller's truck when delivery is made beyond street curb line.

If not paid as agreed, this credit agreement provides for your payment of reasonable costs of collection, including, but not limited to, court costs, attorney fees and/or collection agency fees.