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

LAYMON OIL II 1998 SQUIRREL RD

NEOSHO FALLS KS 66758

CUST # 3447 TERMS: NET 10TH OF MONTH

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

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

DEPOSIT AMT .00 BALANCE DUE 2825.33	Gleates 124-18-100acks Glades 124-18-100acks Fulhage 44-18 10 Dacks Fulhage 45-18 10 Dacks Glades 127-18 10 Dacks Collins 34-18 10 Dacks Collins 34-18 10 Dacks Rece 13-18 10 Dacks Rece 13-18 10 Dacks	QUANTITY UM ITEM DESCRIPTION LOC 200 EA PC PORTLAND CEMENT
TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL ORDER		PRICE/PER 12.99 /EA
2598.00 0.00 2598.00 227.33 2825.33		EXTENSION 2,598.00

Received By



TO THE	<b>Ready Mix</b>	620-365-720						
PLANT TIME 13:2	7 Ø9/25/18	ACCOUNT LAYM	ON	твиск 99	DRIVER	ERRY	TICK	er 3012
LAYMON OIL 1998 SQUIR NEOSHO FAL	REL RD	KS 66758		DELIVERY ADDRESS WELL	SLADES	127-18		
LOAD OTY.	SALES ORDER 1592	WOOD	SON CO					SLUMP 8.00 in
8.00 yd 8.00 ea	WELL MUD HAUL & MI	WELL (10 S) HAUL & MIX	ACKS PEF	YARD) 1	6.00 6.00	S. OO S. OO	UNIT PRICE	AMOUNT
180TH AND	ARRIVE JOB SITE 2:45	START DISCHARGE	FINISH DISCHA		PLANT	SUB TOTAL DISCOUNT TAX TOTAL		
	( ) had had b					PREVIOUS TOTAL  GRAND TOTAL		
	This batch of concr amount of water. If addition instruct the driver.	ete is mixed with the prope onal water is desired, please	ADDITIONAL N	WAIER	Gallons	Ву	480	
wash exposed skin areas promptly	mortar, grout or concrete may cause with water. to the eye, rinse immediately and reper KEEP OUT OF REACH OF	atedly with water and get prompt me	dical attention.	RECEIVED IN GOOD CO	XTRA CHARGE I	OWED 30 MINUTES PER TI FOR OVER 30 MINUTES	ŘÎP →	
If not paid a	vaives all claims for passagreed, this credit	personal or property	damage cause for your pay	ment of reasona	ble costs of	f collection, including		



Con to		Ready Mi	Gas, KS 667 620-365-720	742					
PLANT Ø1	13:38	DATE 09/25/18	ACCOUNT LAYM	ON	TRUCK 99	DRIVER TE	RRY	TICI	(ET 3013
1998	ON OIL SQUIRR HO FALL	EL RD S , H	(S 66758		WELL G	LADES 1	27-18		40.
LOAD C		SALES ORDER 1592	DESCRIPTION TAX	BON CO					SLUMP 8.00 in
8.0	Ø yd Ø ea	WELL MUD HAUL & MI	WELL (10 SO HAUL & MIX	ACKS PER	YARD) 1		16.00 16.00	UNIT PRICE	E AMOUNT
2:	DED	ARRIVE JOB SITE 2: 45	START DISCHARGE	FINISH DISCHAR			SUB TOTAL DISCOUNT		
18011	H AND R				11/11		TAX TOTAL PREVIOUS TOTAL GRAND TOTAL		
		This batch of concr amount of water. If addition instruct the driver.	ete is mixed with the proper onal water is desired, please	ADDITIONAL WADDED ON JOB	AIEK	Gallons By			
					UNLOAD	ING TIME ALLOW	VED 30 MINUTES DED T	PID	

KEEP OUT OF REACH OF CHILDREN

EXTRA CHARGE FOR OVER 30 MINUTES

RECEIVED IN GOOD C

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.