## 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

CUST # 3447 TERMS: NET 10TH OF MONTH

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

66758 KS NEOSHO FALLS

EXTENSION 2,598.00	2598.00 0.00 2598.00 227.33 2825.33
PRICE/PER 12.99 /EA	TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL ORDER
LOC LOC DACKS DACKS O DACKS	
DALLED DESCRIPTION  DALLED DALLED  Clades 121-18 10 DALLED  ALLED CLOOKS 127-18 10 DALLED  ALLED CLOOKS 128-18 10 DALLED  ALLED CLOOKS 128-18 10 DALLED  ALLED CLOOKS 130-18 10 DALLED  ALLED  CLOOKS 130-18 10 DALLED  ALLED  CLOOKS 130-18 10 DALLED  ALLED  CLOOKS 130-18 10 DALLED  CLOOKS 130-18 10 DALLED  ALLED  CLOOKS 130-18 10 DALLED  CLOOKS 130-18 10 DALLED  ALLED  CLOOKS 130-18 10 DALLED  CLOOKS 130-18 10 DALLED  ALLED  CLOOKS 130-18 10 DALLED  CLOOKS 130-18 10 DALLED  ALLED  CLOOKS 130-18 10 DALLED  CLOOKS 130-18 10 DALLED  ALLED  A	R**
Coladea 124-18-10 Date CEM  Cladea 124-18-10 Date CEM  Fulhage 45-18 10 Date CE  Fulhage 45-18 10 Date CE  Fulhage 45-18 10 Date CE  Colina 34-18 10 Date CE  Kerneth Steels 10 Date CE	**ORDER*ORDER*ORDER**  DEPOSIT AMT  BALANCE DUE  2825.33



1300 2200 Rd. Gas, KS 66742

		020-303-72	00						
PLANT TIME 14:	16 10/05/18	ACCOUNT LAYM	ON	TRUCK 115	DRIVER DE	DARREL		TICKET 13100	
CUSTOMER NAME			Maria de la companya della companya	DELIVERY ADDI	RESS				
LAYMON OIL 1998 SQUII NEOSHO FAL	RREL FS)	(S 66758		WEL	L GLADES	131-18			
PURCHASE ORDER	SALES ORDER 1634	- WOOD	SON CO					SLUMP 8.00 in	
LOAD QTY.	PRODUCT	DESCRIPTION			ORDERED	DELIVERED	UNIT PRICE	AMOUNT	
8.00 yd 8.00 ea		WELL (10 SI HAUL & MIX	ACKS PER	YARD)	16.00 16.00	16.00			
LOADED	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHAF	IGE A	RRIVE PLANT	SUB TOTAL DISCOUNT			
						TAX TOTAL PREVIOUS TOTAL GRAND TOTAL			
	This batch of concr amount of water. If addition	ete is mixed with the prope onal water is desired, please	ADDITIONAL W.		Gallons	End?			
				U	INLOADING TIME ALL	OWED 30 MINUTES PER TRI	P		
wasn exposed skin areas prompt	nt, mortar, grout or concrete may cause by with water. into the eye, rinse immediately and repea KEEP OUT OF REACH OF (	atedly with water and get prompt me	edical attention.	RECEIVED IN GO	EXTRA CHARGE	FOR OVER 30 MINUTES			
Purchaser	waives all claims for p				er's truck when	delivery is made beyo	ond street	curb line	
If not paid	as agreed, this credit	agreement provides	s for your payn	nent of reas	sonable costs o	f collection including	g, but not	limited to,	
in River	"	110			The state of the s				



1300 2200 Rd. Gas, KS 66742

620-365-7200 ACCOUNT 10/05/18

LAYMON

TRUCK

DRIVER DARREL

TICKET 13099

LAYMON DIL II LLC 1998 SQUIRREL RD

, KS 66758 DELIVERY ADDRESS

WELL GLADES 131-18

LOAD QTY.

1634 DESCRIPTION

WOODSON CO

SLUMP 8.00 in

AMOUNT

8.00 yd 8.00 ea

WELL MUD

SALES ORDER

WELL (10 SACKS PER YARD) HAUL & MI HAUL & MIX

16.00 16.00

8.00 8.00

LOADED 130

ARRIVE JOB SITE

FINISH DISCHARGE

ARRIVE PLANT

SUB TOTAL

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

PREVIOUS TOTAL

GRAND TOTAL

This batch of concrete is mixed with the proper amount of water. If additional water is desired, please instruct the driver.

ADDITIONAL WATER ADDED ON JOB

KEEP OUT OF REACH OF CHILDREN

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.