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

INV #
DATE :
CLERK:
TERM # # 216353 : 10/19/18 : BE # 551

TIME : 3:50

* INVOICE *

	 10	QUANTITY
	EA	UM
	 PC	
		ITEM
** AMOUNT CHARGED TO ACCOUNT **	PORTLAND CEMENT	DESCRIPTION
		SUG. PRICE
141.27 TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT	12.99 /EA	PRJ
129.90 0.00 129.90 11.37	129.90	EXTENSION

Joy Smit Glade 33

TOTAL INVOICE

141.27



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

No.												
PLANT	TIME	DATE	ACCOUNT			TRUCK		DRIVER		TICK	(ET	
01	9:44	10/24/18	LAYMON			114		AARON		1;	3192	
1998	ON OIL	EL RD				DELIVERY ADD		LADES	133-18			
PURCHASI	HO FALLS	SALES ORDER	S 66758		CREDIT						SLUMP	
•	CONDEN	1679		DSON	CO						8.00 in	n
LOAD	QTY. PRO	DDUCT	DESCRIPTION				0	RDERED	DELIVERED	UNIT PRICE	E AMOUNT	Т
	Ø yd Ø ea	WELL MUD HAUL & MI	WELL (10 HAUL & MI		s per	YARD		5.00	8.00 8.00			
10	ADED 15	ARRIVE JOB SITE	START DISCHARGE	FINI	ISH DISCHA	RGE 9	ARRIVE P	PLANT	SUB TOTAL DISCOUNT TAX			
180T	H AND RO	OCK							TOTAL PREVIOUS TOTAL GRAND TOTAL			
		This batch of concr amount of water. If additionstruct the driver.	ete is mixed with the ponal water is desired, p	AL	DDITIONAL DDED ON JO		•	Gallons	Ву	\$ A		
CALITION	Frashly mixed coment m	ortar, grout or concrete may cause	akin indiation. Avail alimat on		anible and				LOWED 30 MINUTES PER TRI FOR OVER 30 MINUTES	P		
wash expose	ed skin areas promptly wit		atedly with water and get pron			RECEIVED IN BY	GOOD CO	MOTTION	EU Marie			
	Purchaser wa	ives all claims for p	personal or prop	erty dan	nage cal	used by se	eller's tr	uck when	delivery is made bey	ond stree	et curb line.	
	If not paid as	agreed, this credit	agreement prov						of collection, including	g, but no	t limited to,	



Hammerson Ready Mix

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

PLANT	TIME	DATE	ACCOUNT		TRUCK	DRIVER		TICKET	
01	9:56	10/24/18	LAYM	ON	114	A	ARON	13193	
	ON OIL SQUIRRI				DELIVERY ADDRESS	LADES	133-18		
	HO FALL	AMERICAN PROPERTY AND PROPERTY	(S 66758	CREDIT				SLUMP	
PURCHASE	: ORDER	SALES ORDER 1679	WDODS					8.00 in	
LOAD	QTY. PR	ODUCT	DESCRIPTION			ORDERED	. DELIVERED UNI	T PRICE AMOUNT	
	Ø yd Ø ea	WELL MUD HAUL & MI	WELL (10 S HAUL & MIX			6.00 6.00	16.00 16.00		
LO	ADED	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHA	ARGE ARRIVE	PLANT	SUB TOTAL		
					•		DISCOUNT		
1801	TAX TOTAL 180TH AND ROCK PREVIOUS TOTAL GRAND TOTAL								
					11.0	() a	Mari		
			rete is mixed with the propional water is desired, pleas		WATER	Gallons	Вх		
***							OWED 30 MINUTES PER TRIP		
wash expose	ed skin areas promptly w	ith water.	e skin irritation, Avoid direct contact eatedly with water and get prompt m F CHILDRÉN		RECEIVED IN GOOD C		21 Una	1	
	Purchaser wa	aives all claims for	personal or propert	ty damage ca	used by seller's t	truck when	delivery is made beyond	d street curb line.	
	If not paid as	agreed this credi	agreement provide	es for your pay	vment of reasons	able costs o	of collection, including, b	out not limited to.	

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.

bo 11 15 01 03