

PAYLESS CONCRETE PRODUCTS, INC.

P.O. BOX 664
 802 N. INDUSTRIAL RD.
 IOLA, KS 66749

INVOICE

Invoice Number: 45517
 Invoice Date: Nov 29, 2018
 Page: 1

Voice: 620-365-5588
 Fax:

Duplicate

Bill To:
RHODES WELL SERVICE C/O DEREK RHODES 4990 WISCONSIN RD. BRONSON, KS 66716

Ship to:
RHODES WELL SERVICE C/O DEREK RHODES 4990 WISCONSIN RD. BRONSON, KS 66716

Customer ID	Customer PO	Payment Terms	
RH001	EASTBURN #4	Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	TRUCK		12/10/18

Quantity	Item	Description	Unit Price	Amount
85.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX	7.00	595.00
85.00	MH	MIXING & HAULING	2.50	212.50
2.25	TRUCKING	TRUCKING CHARGE	60.00	135.00

Subtotal	942.50
Sales Tax	74.46
Total Invoice Amount	1,016.96
Payment/Credit Applied	
TOTAL	1,016.96

Check/Credit Memo No: