

Customer Order

CASH DELIVER TO:

Coleman Hardware LLC
 505 Main St
 P.O. Box 326
 Mound City, KS 66056

Phone: Fax:

Phone: 913-795-2895
 Fax:

Customer Order No: 2649 Order No: BOB EVERHE/ Date Due: 10/8/2018 Tax No: Date: 10/8/2018

Code	Description	Qty	Unit	Price	Sales Tax	Discount	Amount
MD	92.6 PORTLAND CEMENT	315.00	Each	10.79	0.00		3,398.85
MD	FLYASH	200.00	Each	6.39	0.00		1,278.00
MD	CONCRETE PALLETS	14.00	Each	15.00	0.00		210.00
MD	SHRINK WRAP PER PALLET	14.00	Each	5.00	0.00		70.00
FRT	Freight	1.00	Display Pack	43.70	0.00		43.70

Comments:

Total: 5,372.31