

# Avery Lumber

P.O. BOX 66  
MOUND CITY, KS 66056  
(913) 795-2210 FAX (913) 795-2194

Merchant Copy  
**INVOICE**  
THIS COPY MUST REMAIN AT  
MERCHANT AT ALL TIMES!

Page: 1		Invoice: <b>10024372</b>	
Special :		Time:	13:03:51
Instructions :	913 - <del>913-2194</del> 837-4155	Ship Date:	09/28/10
		Invoice Date:	10/04/10
Sale rep #: MAVERY MIKE	Acct rep code:	Due Date:	11/05/10
Sold To: <b>BOBCAT OILFIELD SRVC, INC</b> C/O BOB EBERHART 30805 COLDWATER RD LOUISBURG, KS 66053		Ship To: <b>BOBCAT OILFIELD SRVC, INC</b> (913) 837-2823  (913) 837-2823	
Customer #: 3570021	Customer PO:	Order By: TERRY	

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
315.00	315.00	L	BAG	CPPC	PORTLAND CEMENT	7.9900 BAG	7.9900	2516.85
200.00	200.00	L	BAG	CPPM	POST SET FLY ASH 75#	5.1000 BAG	5.1000	1020.00
14.00	14.00	L	EA	CPQP	QUIKRETE PALLETS	17.0000 EA	17.0000	238.00

Snyder  
MITS 10-4  
  
OK RE  
Cadmus

INVOICE

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">FILLED BY</td> <td style="width: 25%;">CHECKED BY</td> <td style="width: 25%;">DATE SHIPPED</td> <td style="width: 25%;">DRIVER</td> </tr> <tr> <td colspan="4">SHIP VIA LINN COUNTY</td> </tr> <tr> <td colspan="4" style="text-align: center;">RECEIVED COMPLETE AND IN GOOD CONDITION</td> </tr> <tr> <td colspan="4" style="text-align: center;"><b>X</b></td> </tr> </table>	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	SHIP VIA LINN COUNTY				RECEIVED COMPLETE AND IN GOOD CONDITION				<b>X</b>				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Sales total</td> <td style="width: 50%; text-align: right;">\$3774.85</td> </tr> <tr> <td>Taxable</td> <td style="text-align: right;">3774.85</td> </tr> <tr> <td>Non-taxable</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax #</td> <td></td> </tr> <tr> <td>Sales tax</td> <td style="text-align: right;">237.82</td> </tr> <tr> <td><b>TOTAL</b></td> <td style="text-align: right;"><b>\$4012.67</b></td> </tr> </table>	Sales total	\$3774.85	Taxable	3774.85	Non-taxable	0.00	Tax #		Sales tax	237.82	<b>TOTAL</b>	<b>\$4012.67</b>
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