



# Avery Lumber

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

Customer Copy  
**INVOICE**  
PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1		Invoice: <b>10032661</b>	
Special :		Time:	17:30:16
Instructions :		Ship Date:	07/11/11
		Invoice Date:	07/15/11
Sale rep #:	MAVERY MIKE	Acct rep code:	
		Due Date:	08/05/11
Sold To: <b>BOBCAT OILFIELD SRVC, INC</b>		Ship To: <b>BOBCAT OILFIELD SRVC, INC</b>	
C/O BOB EBERHART		(913) 837-2823	
30805 COLDWATER RD			
LOUISBURG, KS 66053		(913) 837-2823	
Customer #:	3570021	Customer PO:	
		Order By:	TERRY

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5TH  
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ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
280.00	280.00	L	BAG	CPPC	PORTLAND CEMENT	8.2900 BAG	8.2900	2321.20
240.00	240.00	L	BAG	CPPM	POST SET FLY ASH 75#	5.1000 BAG	5.1000	1224.00
14.00	14.00	L	EA	CPQP	QUIKRETE PALLETS	17.0000 EA	17.0000	238.00
DIRECT DELIVERY, PHONE ORDER BY TERRY								
<p style="font-size: 2em; opacity: 0.5;">NOISE</p> <p style="font-size: 1.5em;">913-837-4159</p> <p style="font-size: 1.2em;">South Baker J-7 7-19-11</p>								

	FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____		<b>Sales total</b> \$3783.20
	SHIP VIA LINN COUNTY		
	RECEIVED COMPLETE AND IN GOOD CONDITION		
<b>X</b>		Taxable 3783.20 Non-taxable 0.00 Tax # _____	<b>Sales tax</b> 238.34

**TOTAL \$4021.54**

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