



**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>10034610</b>	
Special :		Time:	13:21:11
Instructions :		Ship Date:	09/19/11
		Invoice Date:	09/22/11
Sale rep #:	MAVERY MIKE	Acot rep code:	Due Date: 10/05/11
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	8.2900 BAG	8.2900	2611.35
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
DIRECT DELIVERY, PHONE ORDER BY TERRY								
<p style="font-size: 2em; opacity: 0.5;">INVOICE</p> <p style="font-size: 1.5em; color: blue;">913 . 837 . 4159</p> <p style="font-size: 1.2em; color: blue;">Snyder Q-19S 9-30-11</p>								

	FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____ SHIP VIA LINN COUNTY RECEIVED COMPLETE AND IN GOOD CONDITION X		Sales total \$3869.35  Taxable 3869.35 Non-taxable 0.00 Tax # _____ Sales tax 248.77  <b>TOTAL \$4113.12</b>
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