

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: 10034610
Special :	Time: 13:21:11
Instructions :	Ship Date: 09/19/11
:	Invoice Date: 09/22/11
Sale rep #: MAVERY MIKE	Acct rep code: Due Date: 10/05/11
Sold To: BOBCAT OILFIELD SRVC, INC C/O BOB EBERHART 30805 COLDWATER RD LOUISBURG, KS 66053	Ship To: BOBCAT OILFIELD SRVC, INC (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><i>913 . 837 . 4159</i></p> <p><i>Snyder</i> <i>0-20</i></p>								

INVOICE

FILLED BY _____ SHIP VIA LINN COUNTY RECEIVED COMPLETE AND IN GOOD CONDITION X	CHECKED BY _____ DATE SHIPPED _____ DRIVER _____	Sales total \$3869.35 Taxable 3869.35 Non-taxable 0.00 Tax # _____ Sales tax 243.77
	TOTAL \$4113.12	

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