

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 style="font-size: 2em; opacity: 0.5;">INVOICE</p> <p style="font-size: 1.5em; margin-top: 20px;">913 . 837 . 4159</p> <p style="margin-top: 10px;">Snyder 0-175</p>								

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

TOTAL \$4113.12

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