

MIAMI LUMBER, INC.

1014 N. Pearl, P.O. Box 362, Paola, Kansas 66071
913-294-2041

LOADED BY	DELIVERED BY	DELIVERY USE
CHECKED BY	DATE ORDERED	SHIP VIA

FROM :

2429709

INVOICE

08/15/13 07:59 011

DIAMOND EXPLORATION INC.
34475 W. 263RD ST.
PAOLA, KANSAS 66071

S 1
P 9
A 1
W 3
P 1

CUST#:103040.000B DEL DATE:08/15/13

OUR PO: 408132
TERMS: DUE THE 10TH

FROM: 0 4066958

L#	QTY	DESCRIPTION	ITEM #	UNITS	PRICE	AMOUNT
1	240	00# FLY ASH CONCRETE MIX	78011320F	240	5.77 EA	1384.80
2	280	PORTLAND CEMENT TYPE I/II 94#	780110500	280	9.40 EA	2632.00
3	14	1X1 WOOD PALLET	78019000A	14	15.00 EA	210.00
4		**** DELIVERED TO JOB SITE WITH EACH PALLET WRAPPED--PAYMENT DUE THE FOLLOWING DAY ****				
5						
6						
7						
8						
					SUBTOTAL	4226.80
					PAOLA SALES TAX	365.62
					TOTAL	4592.42



MIAMI LUMBER, INC.

Ed Henning
Ch 3643
8/15/2013

All accounts due 10 days receipt of statement - overdue amounts subject to service charge, at lesser of 1.5 percent per month, or amount per applicable law.
Termination Of Credit - No additional credit purchases will be allowed to any account that is past due.

RECEIVED BY ORIGINAL

FOX NO. : 19133294954

Aug. 15 2013 08:46AM P1