

INVOICE

5/22/2014 11:21:56 Page: 1

DELIVER TO:

007049
INVOICE TO:
J & J OIL

MOUND CITY, KANSAS 66056
Phone: _____ **Fax:** _____

Coleman Hardware LLC
 505 Main St.
 P.O. Box 326
 Mound City, KS 66056
 Phone: 913-795-2895
 Fax: _____
 A.C.N. _____

Invoice No: 223349 Order No: OIL P/Q No: _____ Tax No: _____ Date Due: 6/30/2014 Processed: 5/17/2014
 2:10:58PM

Code	Description	Qty	Unit	Price	Discount	Amount
MD	92.6 LB. ASH GROVE PORTLAND CEMENT	245.00	Each	\$9.05		\$2,217.25
MD	CONCRETE PALLETS	7.00	Each	\$1.00		\$7.00
MD	SHRINK WRAP PER PALLET	7.00	Each	\$5.00		\$35.00
FRT	Freight	1.00	Display Pack	\$25.15		\$25.15

Salesperson: Administrator Total Sales Tax: \$163.33

Comments: _____ Total: **\$2,447.73** Signature: _____