

**PAYLESS CONCRETE PRODUCTS, INC.**

P.O. BOX 664  
 802 N. INDUSTRIAL RD.  
 IOLA, KS 66749

**INVOICE**

Invoice Number: 45618  
 Invoice Date: Dec 17, 2018  
 Page: 1

Voice: 620-365-5588  
 Fax:

*Duplicate*

Bill To:
MARK MORRISON 1651 50TH RD. YATES CENTER, KS 66783

Ship to:
MARK MORRISON 1651 50TH RD. YATES CENTER, KS 66783

Customer ID	Customer PO	Payment Terms	
MO009	KIMBERLIN K33	Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	TRUCK		1/10/19

Quantity	Item	Description	Unit Price	Amount
120.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX	7.00	840.00
120.00	MH	MIXING & HAULING	2.50	300.00
2.00	TRUCKING	TRUCKING CHARGE	60.00	120.00
Subtotal				1,260.00
Sales Tax				103.95
Total Invoice Amount				1,363.95
Payment/Credit Applied				1,363.95
<b>TOTAL</b>				<b>0.00</b>

Check/Credit Memo No: 6357