

PAYLESS CONCRETE PRODUCTS, INC.

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

INVOICE

Invoice Number: 45639
 Invoice Date: Dec 19, 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 K 34	Net 10th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	TRUCK		1/10/19

Quantity	Item	Description	Unit Price	Amount
110.00	CEMENT/WATER	CEMENT & WATER PER BAG MIX	7.00	770.00
110.00	MH	MIXING & HAULING	2.50	275.00
2.00	TRUCKING	TRUCKING CHARGE	60.00	120.00
Subtotal				1,165.00
Sales Tax				96.11
Total Invoice Amount				1,261.11
Payment/Credit Applied				1,261.11
TOTAL				0.00

Check/Credit Memo No: 6357