

PAYLESS CONCRETE PRODUCTS, INC.

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

INVOICE

Invoice Number: 45672
 Invoice Date: Dec 21, 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 K35	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