

**Lone Jack Oil Company**  
**302 South 6th Street**  
**Blue Mound, KS 66010**

**Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 4/14/2019 | 1846      |

|   |
|---|
| <b>Bill To</b>  |
| D & T Oil<br>Joe Thyer<br>7040 KS Hwy 7<br>Mound City, KS 66056 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Quantity | Description  | Rate         | Amount        |
|----------|--|--------------|---------------|
| 1        | 4/12/19, Well # 17-81, Pumped 9 sacks through 1 inch pipe at 675 feet, pulled up to 475 feet and put 6 sacks to surface. 15 sacks total. | 0.00         | 0.00          |
|          | Sales Tax  | 6.15%        | 0.00          |
|          |  | <b>Total</b> | <b>\$0.00</b> |

# Avery Lumber

411 Main St. P.O. Box 66  
 Mound City, KS 66056  
 PH (913) 795-2210  
 EMAIL averylumber@yahoo.com



## INVOICE

Customer Copy

Page 1 of 1

Sales Order #: 00020285

Invoice #: INV0101513

Special:

Instructions:

Terms 25TH

Sales Rep: Tommy Tommy Avery

Acct Rep:

Invoice Date: 04/09/2019 2:39 PM

Ship Date: 04/09/2019

Requested Ship:

Due Date: 04/25/2019

Sold To: LONE JACK OIL CO  
 C/O LELAND JACKSON  
 302 South 6th Street  
 BLUE MOUND, KS 66010

Ship To: LONE JACK OIL CO

Phone: (913) 756-2307

Phone:

Customer #: 319625

Customer PO #:

Order by:  
 Terminal: POS 2

| LN | ORDER | SHIP  | L | UOM | DESCRIPTION  | ITEM # | PRICE   | EXTENSION |
|----|-------|-------|---|-----|--|--------|---------|-----------|
| 1  | 4500  | 45.00 | L | BAG | PORTLAND CEMENT  | CPQC   | 13.6900 | 711.88    |
| 2  | 1.00  | 1.00  | L | EA  | QUIKRETE/SAKRETE PALLETS ---<br>(REFUNDABLE IF RETURNED) | CPQP   | 20.0000 | 20.00     |

Wells \$1.00  
 15  
 16  
 17  
 45 BAGS

683.99  
 FOR 45 SACKS

Total Weight: 0.0000  
 Total Volume: 0.0000

FILLED BY \_\_\_\_\_ CHECKED BY \_\_\_\_\_ DATE SHIPPED \_\_\_\_\_ DRIVER \_\_\_\_\_

SHIP VIA CP/ Customer Pickup

Signature

*Leland Jackson*

Taxable 731.88  
 Non-taxable 0.00  
 Tax #

|                |                 |
|----------------|-----------------|
| Sales Total    | \$731.88        |
| Add Charges    | 0.00            |
| Freight        | 0.00            |
| Discount       | 0.00            |
| Tax            | 54.89           |
| <b>TOTAL</b>   | <b>\$786.77</b> |
| <b>Amt Due</b> | <b>\$786.77</b> |



Customer Copy