

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

Invoice

Date	Invoice #
4/14/2019	1845

Bill To
D & T Oil Joe Thyer 7040 KS Hwy 7 Mound City, KS 66056

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	4/12/19, Well # 16-81, 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
		Total	\$0.00

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:			Invoice Date: 04/09/2019 2:39 PM		
Instructions:			Ship Date: 04/09/2019		
Terms 25TH			Requested Ship:		
Sales Rep: Tommy Tommy Avery		Acct Rep:		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	95.00	95.00	L	BAG	PORTLAND CEMENT	CPPC	13.6900	711.88
2	1.00	1.00	L	EA	QUIKRETE/SAKRETE PALLETS -- (REFUNDABLE IF RETURNED)	CPQP	20.0000	20.00

Wells
15-81
16-81
17-81
45 BAGS

683.95
FOR 45 SACKS

Total Weight: 0.0000
 Total Volume: 0.0000

	FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____		Sales Total \$731.88 Addl Charges 0.00 Freight 0.00 Discount 0.00 Tax 54.89 TOTAL \$786.77 Amt Due \$786.77
SHIP VIA CP/ Customer Pickup		Taxable 731.88 Non-taxable 0.00 Tax #	
Signature <i>Leland Jackson</i>			



Customer Copy