

**THE NEW KLEIN LUMBER COMPANY**  
**201 W. MADISON**  
**P.O. BOX 805**  
**IOLA, KS 66749**  
**PHONE: (620) 365-2201**

\*\*\*CASH\*\*\*

CUST # \*5  
 TERMS: CASH/CHECK/BANKCARD

INV # E28180  
 DATE : 9/30/19  
 CLERK: SE  
 TERM # 552

TIME : 1:09  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
40	EA	PC	PORTLAND CEMENT		12.99 /EA	519.60
** PAYMENT RECEIVED **				565.07	TAXABLE	519.60
** PAID IN FULL **					NON-TAXABLE	0.00
CHECK PAYMENT				565.07	SUB-TOTAL	519.60
CK# 3902 ABA#					TAX AMOUNT	45.47
					TOTAL INVOICE	565.07

**X** \_\_\_\_\_  
 Received By