

Avery Lumber

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INVOICE

Customer Copy

Page 1 of 1	Sales Order #: O0025680	Invoice #: INV0107513
Special:		Invoice Date: 09/20/2019 10:14 AM
Instructions:		Ship Date: 09/20/2019
Terms: CASH		Requested Ship:
Sales Rep: Tommy Tommy Avery	Acct Rep:	Due Date: 09/20/2019
Sold To: CASH CUSTOMER - TAXABLE		Ship To: CASH CUSTOMER - TAXABLE
Phone:		Phone:
Customer #: *9	Customer PO #:	Order by: Terminal: POS 1

LN	ORDER	SHIP	L	UOM	DESCRIPTION	ITEM #	PRICE	EXTENSION	
1	70.00	70.00	L	BAG	PORTLAND CEMENT	CPPC	13.6900	958.30	
2	2.00	2.00	L	EA	QUIKRETE/SAKRETE PALLETS --- (REFUNDABLE IF RETURNED) REFUNDABLE IF RETURNED	CPQP	20.0000	40.00	
					<div style="border: 1px solid black; border-radius: 50%; padding: 20px; display: inline-block;"> <p style="font-size: 2em; margin: 0;">Paid CHK# 11280</p> </div>				
					Total Weight: 0.0000 Total Volume: 0.0000				

Check # 11280	1083.16	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER		Sales Total	\$998.30	
Total Applied:	1083.16	SHIP VIA CP/Customer Pickup					Addl Charges	0.00	
Signature							Freight	0.00	
						Taxable	998.30	Tax	84.86
						Non-taxable	0.00	TOTAL	\$1,083.16
						Tax #		Change	\$0.00



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