DEPOSIT BALANCE

AMT

.00 2825.33

TAXABLE
NON-TAXABLE
SUB-TOTAL
TAX AMOUNT
TOTAL ORDER

2598.00 0.00 2598.00 227.33 2825.33

ORDER*ORDER*ORDER

E S

PORTLAND CEMENT

Coffield. 24-19

10 sho 10 pkg

138-18

THE NEW KLEIN LUMBER COMPANY 201 W. MADISON P.O. BOX 805

LAYMON OIL II 1998 SQUIRREL RD

NEOSHO FALLS Σ 66758

CUST # 3447 TERMS: NET 10TH OF MONTH

ORDR #
DATE :
CLERK:
TERM # 407898 11/01/18 SE 553

TIME : 1:47
************* * ORDER *

2,598.00

No Signature Required

PAGE

NO



Hammerson 1300 2200 Rd.

Gas, KS 66742

111 - 1		to creat annual	020-303-7200					
PLANT	TIME	DATE	ACCOUNT		TRUCK	DRIVER		TICKET
01	10:03	10/04/19	LAYMON		73		TIM	15287
1998	ON DIL I SQUIRRE	L RD			DELIVERY ADDRES	S		
PURCHAS	HO FALLS E ORDER	SALES ORDER	3 66758 TAX WOODSO	CREDIT N CO				SLUMP
LOAD	QTY. PRO	2378 ODUCT	DESCRIPTION	N (set (s)		ORDERED	DELIVERED	UNIT PRICE AMOUNT
			WELL (10 SAC HAUL & MIX	KS PER		16.00 16.00	8.00	
10,	DADED 35 IELD 24-	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHA	ARGE ARF	IIVE PLANT	SUB TOTAL DISCOUNT TAX TOTAL PREVIOUS TOTAL GRAND TOTAL	
			rete is mixed with the proper ional water is desired, please	ADDITIONAL ADDED ON J		Gallons	Ву	
					UN		LLOWED 30 MINUTES PER T GE FOR OVER 30 MINUTES	RIP -
wash expo	sed skin areas promptly w	ith water.	e skin irritation. Avoid direct contact w eatedly with water and get prompt med F CHILDREN		RECEIVED IN GOOD	CONDITION	lan	
	Purchaser wa	aives all claims for	personal or property	damage ca	used by seller	's truck when	n delivery is made be	yond street curb line.
	If not paid as	agreed, this credi	t agreement provides	for your pa	yment of reas	onable costs	of collection, includi	ng, but not limited to,

court costs, attorney fees and/or collection agency fees.



Hammerson Ready Mix

1300 2200 Rd. Gas, KS 66742 620-365-7200

111-1		luauy mi	A 620-3	65-7200					est				
PLANT	TIME	DATE	ACCOUNT			TRUC	K	DRIVER		TICK	ET		
01	10:15	10/04/19	LA	NOMY		173	3	TI	М	158	288		
CUSTOMER NAME							DELIVERY ADDRESS						
1 /55576d.c	ANNUAL AND												
LAYMON OIL II LLC 1998 SQUIRREL RD													
	10 FALLS	. K	8 66758										
PURCHASI		SALES ORDER	Second Se	TAX	CREDIT						SLUMP		
		2378	WC	ODSON	CO					4	. 00 in		
LOAD	QTY. PRO	ODUCT.	DESCRIPTION				0	RDERED	DELIVERED	UNIT PRICE			
				. (10 SACKS PER					16.00				
9. 22	J ea	HAUL & MI	HAUL & M	IIX			16	.00 1	6.00				
LO	ADED	ARRIVE JOB SITE	START DISCHA	RGE FI	NISH DISCHA	ARGE	ARRIVE P	NANT					
10:	35	11:10	11:2	0	11 41	7	•		SUB TOTAL				
		/ •	11 ~		11 - 10 5				DISCOUNT				
									TOTAL				
COFFIELD 24-19								PREVIOUS TOTAL					
								GRAND TOTAL					
This batch of concrete is mixed with the proper amount of water. If additional water is desired, please ADDITIONAL ADDED ON J								Gallons					
		instruct the driver.						By	<u> </u>				
		-41 -					UNI OAD	ING TIME ALLOW	WED 30 MINUTES PER TR	OID.			
CAUTION: F	Freshly mixed cement, mo	ortar, grout or concrete may caus	e skin irritation. Avoid dire	ect contact where r	possible and				DR OVER 30 MINUTES	->			
If any cementitious material gets into the eye, rinse immediately and repeatedly with water and get prompt medical attention.							RECEIVED IN GOOD CONDITION						
		KEEP OUT OF REACH OF	CHILDREN			BY)			Era-				
Purchaser waives all claims for personal or property damage caused by seller's truck when delivery is made beyond street curb line.													

If not paid as agreed, this credit agreement provides for your payment of reasonable costs of collection, including, but not limited to, court costs, attorney fees and/or collection agency fees.

1035 11 10 11 20 11 40