DEPOSIT AMT BALANCE DUE

.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

EΑ

PC

PORTLAND CEMEN

عملهماك

138-18

10 pkg 10 sko

3022ield. 24-19

Attackelong and 20-19

Dalas.

25-19

10 Deal

phynd 21-19 104ks.

LAYMON OIL II 1998 SQUIRREL RD

NEOSHO FALLS KS 66758

CUST # 3447
TERMS: NET 10TH OF MONTH

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

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

2,598.00

No Signature Required

Received By

PAGE

NO



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

-								
PLANT	TIME	DATE	ACCOUNT		TRUCK DRIVER			TICKET
01	13:56	10/17/19	LAYMOI	N	79	T for	RRY	15379
1998	RNAME ON OIL I SQUIRREI		5 6675A		DELIVERY ADDRE	ss		
PURCHAS	A STATE OF THE PARTY OF THE PAR	SALES ORDER	TAX	CREDIT				SLUMP
		2430	WOODS	ON CO				4.00 in
LOAD	QTY. PRO	ODUCT	DESCRIPTION			ORDERED	DELIVERED	UNIT PRICE AMOUNT
		WELL MUD (HAUL & MI)	WELL (10 SAC HAUL & MIX	CKS PER	YARD)	16.00 16.00	8.00	
12	ADED 25	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHA	ARGE AF	RRIVE PLANT	SUB TOTAL DISCOUNT	*
к ѕт	OCKEBRAN	D 21-19			TAX TOTAL PREVIOUS TOTAL GRAND TOTAL			
		amount of water. If additi	rete is mixed with the prope onal water is desired, please			Gallons	D.	
		instruct the driver.					Ву	
O.U.T.O.U					- * U		LOWED 30 MINUTES PER TI FOR OVER 30 MINUTES	RIP -
wash expos	sed skin areas promptly wit	th water.	e skin irritation. Avoid direct contact eatedly with water and get prompt me CHILDREN		RECEIVED IN GO	od condition	And the second	
	Purchaser wa	aives all claims for	personal or propert	y damage car	used by selle	er's truck when	delivery is made be	yond street curb line.
	If not paid as	agreed, this credit	agreement provide	s for your pay	ment of reas	sonable costs of	of collection, includi	ng, but not limited to,

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



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

Gas, KS 66742

			020 000 72									
PLANT TI	ME 1	DATE	ACCOUNT		TRUCK	DRIVER		TICKET				
01	14:04	10/17/19	LAYMO)N	79	The four factor	RY	15380	15380			
CUSTOMER NA	AME				DELIVERY ADDRESS							
	Del No. 1											
LAYMON OIL II LLC												
	FALLS	S KD	6675A									
PURCHASE OF		SALES ORDER	TAX	CREDIT				SLUMP				
		2430	WOODS	ON CO				4.00	in			
LOAD QTY.	. PRC	DDUCT	DESCRIPTION	and the second		ORDERED	DELIVERED U	INIT PRICE	AMOUNT			
		*										
8.00	yd l		VELL (10 SA	CKS PER			16.00					
8.00	ea F	HAUL & MI H	HAUL & MIX		1	6.00 1	6.00					
LOADE	ED.	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHA	RGE ARRIV	E PLANT						
7 11	2	3:00	•	7:3	3		SUB TOTAL					
lion,		3 00					DISCOUNT					
							TOTAL					
k stnc	KEBRANI	21-19					PREVIOUS TOTAL					
						GRAND TOTAL						
		This hadab at access	and the majored width the more			Gallons						
		amount of water. If additi	rete is mixed with the proponal water is desired, plea									
	L	instruct the driver.				В	y Age					
UNLOADING TIME ALLOWED 30 MINUTES PER TRIP												
CALITION: Erock	thly mixed coment, me	order, grout or concrete may cause	skin irritation Avoid direct contain	et where possible and	4	EXTRA CHARGE F	OR OVER 30 MINUTES	→				
CAUTION: Freshly mixed cement, mortar, grout or concrete may cause skin irritation. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any cementitious material gets into the eye, rinse immediately and repeatedly with water and get prompt medical attention.												
		KEEP OUT OF REACH OF	CHILDREN		ву Х	elesso.	and the Committee of the contract of the contr					
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 gradit agreement provides for your payment of reasonable costs of collection, including, but not limited to												

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