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

14B 15-19 100kg.

blund 22-19 10 pas

pyland, 21-19

DR

E S

TEM

PORTLAND CEMEN

حملهماك

10 pkg 10 sko

offield

24-19 138-18

D) Jack Col

25-19

10 Des

Stockeland 20-19

ID Ales.

THE NEW KLEIN LUMBER COMPANY 201 W. MADISON

LAYMON OIL II 1998 SQUIRREL RD

NEOSHO FALLS SS 66758

CUST # 3447 TERMS: NET 10TH OF MONTH

ORDR #DATE : CLERK: 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

Gas, KS 66742

-		loudy IIII	020-303-720	9					
PLANT	TIME	DATE	ACCOUNT	254	TRUCK	DRIVER		TICKE	Г
01		11/01/19	LAYMOI	V	1 1 2	S	TEVE	154	94
1998	N OIL I SQUIRRE	L RD	B 66758 TAX WOODS(CREDIT	DELIVERY ADDRESS			19 47 F	LUMP
LOAD	OTY. PR	ODUCT	DESCRIPTION			ORDERED	DELIVERED	UNIT PRICE	AMOUNT
8.00		WELL MUD HAUL & MI	WELL (10 SAC HAUL & MIX	CKS PER		6.00 6.00	8.00		
			The second second						
	LOADED ARRIVE JOB SITE 4:30		START DISCHARGE 4:35	FINISH DISCHA		E PLANT	SUB TOTAL DISCOUNT		
LIGHT	A&B 15	-19					TAX TOTAL PREVIOUS TOTAL GRAND TOTAL		
This batch of concrete is mixed with the proper amount of water. If additional water is desired, please instruct the driver.						Gallons	Ву		
CAUTION: F	reshly mixed cement. m	ortar, grout or concrete may cause	skin irritation. Avoid direct contact v	where possible and	UNLO		LOWED 30 MINUTES PER T E FOR OVER 30 MINUTES	TRIP -	
wash expose	d skin areas promptly wi	th water.	atedly with water and get prompt med	dical attention	RECEIVED IN GOOD BY X	CONDITION	Throw		
			personal or property						

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.

* De Tack



Hammerson Ready Mix

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

016"	<u> </u>		16a	luy mi	620-365-	7200							
PLANT	TIME DATE ACCOUNT			TRUCK		DRIVER		TICKET					
01	150	39	1 mg	/01/19	LAY	MON		112		ST	EVE	1 1.	495
CUSTOME	R NAME							DELIVERY A	DDRESS				
E ZVANOR	and out	9 9	T 1 1	- June									
	ON OI SQUI												
West Transfer of the Control of the	10 FA		Las 130		6 66758								
PURCHASE ORDER SALES ORDER TAX CREDIT							CREDIT						SLUMP
				2488	WOO	DSON	00						4.00 in
LOAD	LOAD QTY. PRODUCT DESCRIPTION							# 10 m	(ORDERED	DELIVERED	UNIT PRICE	AMOUNT
414				L 41 10°C	1 (1991) 1 / 4 /9/	you you you a y you	fore face for	To Jun 195 tes		C10 C10	4 77 75 75 75		
8.00	yd		WEL	L. MUD	WELL (10 HAUL & MI	SHUKS	1-12.PC	YHKU			16.00		
C) . WW) ea		THU	L O PIL	MALUL OF MIL	A			1. (3 n 40.1401	TOP NA		
							+						
LOADED ARRIVE JOB SITE					START DISCHARGE FINISH DISCHA			ARGE ARRIVE PLANT			SUB TOTAL		
1	4 Spn		4	:30	4:3		4:35		:	DISCOUNT			
											TAX		
											TOTAL		
L. I Lih I	LIGHT A&B 15-19										PREVIOUS TOTAL		
											GRAND TOTAL		
											The grant and		
an				This batch of concrete is mixed with the proper amount of water. If additional water is desired, please			ADDITIONAL WATER			Gallons			
To just	age .		instruct	the driver.	tional water is desired,	AD	DED ON JO	DB			Ву		
			and the state of	and the state of t	The state of the s		NL-	i i	PROGRAM				
											OWED 30 MINUTES PER FOR OVER 30 MINUTES	TRIP	
wash expos	ed skin areas p	romptly wi	ith water.		se skin irritation. Avoid direct c			RECEIVED	N GOOD C	ONDITION			
if any cemer	ntitious materia	gets into		EP OUT OF REACH C	peatedly with water and get pro F CHILDREN	mpt medical atter	ntion.	ву Х	111	1 All	Thr	van.	
		or w	nivoe d	all oloimo for	nersonal or pror	perty dam	nage cau	used by	seller's t	ruck when o	delivery is made b	eyond stre	et curb line.
	Purchas	SCI VV	aives d	all Claims IO	personal or prop								
							vour pav		reasona	able costs o	f collection, include		
					t agreement prov	vides for y		ment of		able costs of agency fee	f collection, includes.		
					t agreement prov	vides for y		ment of					