

Invoice

Invoice Number:
12802

Invoice Date:
Aug 10, 2004

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PAYLESS CONCRETE
802 N. INDUSTRIAL RD.
P.O. BOX 664
IOLA, KS 66749

Voice: 620-365-5588
Fax:

Duplicate

Sold To:
ENSMINGER OIL
1446 3000 ST.
MORAN, KS 66755

Ship to:
ENSMINGER OIL
2800 & MINN., W.S.D.
LAHARPE, KS 66751

Customer ID		Customer PO		Payment Terms	
EN001		WELL# A 16		Net 10th of Next Month	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		TRUCK			9/10/04
Quantity	Item	Description	Unit Price	Extension	
110.00	CEM/WAT	PER BAG CEMENT/WATER MIX	6.00	660.00	
1.25	TR001	TRUCKING HR.	35.00	43.75	

RECEIVED
DEC 13 2004
KCC WICHITA

Check/Credit Memo No:

Subtotal	703.75
Sales Tax	44.34
Total Invoice Amount	748.09
Payment/Credit Applied	
TOTAL	748.09