

Invoice

650484

SOLD TO BILL DRAKE		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP SEADWICK, KS		CITY, STATE, ZIP	
CUSTOMER ORDER NO. 316-204-5147	SOLD BY SD	TERMS	DATE 4 MAR 13
		F.O.B. HILLSBORO	

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
1		6' X 10' X 1/4" FLOOR PLATE			375 00
2		20' X 6" CHANNEL	95		190 00
					565 00
		SALES TAX			49 72
					614 72

PAID
MAR 25 2013
#5151

A-5840 T-46706/46721

01-11

Invoice

440904

SOLD TO BILL DRAKE		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY SD	TERMS	DATE 11 APR 13
		F.O.B.	

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
1		20' STICK OF 6" CHANNEL CUT WTD 10'			95 00
2		20' X 2" X 2 1/2" ANGLE 3/16"	37		74 00
					169 00
					14 82
					183 82

PAID
APR 11 2013
BY:

PAID 4-11-13 #5168

A-5840 T-46706/46721

01-11

555245

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
BILL DRAKE				3 JUN 15	
NAME					
D + H CONSTRUCTION					
ADDRESS					
CITY, STATE, ZIP					
SEAWICK, KS					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
		MDSE. RETD.		PAID OUT	
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	2 pcs	8" WF BEAM 13# X 20'			136.93 273.86
2					
3		TAX			23.69
4					
5		TOTAL			297.55
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
RECEIVED BY:					

adams RDC5005

KEEP THIS SLIP FOR REFERENCE

01-11