

SALES INVOICE

Page 1

Ship To: ADVANCED READY MIX, INC.  
5720 OBSERVATION COURT  
COLORADO SPRING, CO 80916

Customer Account Number: 999  
Invoice Date: 06/04/2011  
Invoice Number: 12679  
Project Number:  
Project Description:  
Order #:

Ship To: RANDY  
CASH ONLY

Delivery Address:  
BOOK & PRYTON HWY.

Purchase Order #

Terms:  
Net 30

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Ship Date	Product Code	Product Description	TRK	Plant	Ticket	Quantity/UOM	Price	Extended Price
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Delivery Address: BOOK & PRYTON

04/2013	AR30AF	3000 PSI	509	1	23308	9.00 cy	93.00 E	837.00
04/2013	DIST5	DIST 5	509	1	23308	1.00 ea	30.00 E	30.00
04/2013	PURL	PURL	509	1	23308	1.00 ea	15.00 E	15.00
04/2013	AR30AF	3000 PSI	502	1	23310	7.00 cy	93.00 E	651.00
04/2013	DIST5	DIST 5	502	1	23310	1.00 ea	30.00 E	30.00
04/2013	PURL	PURL	502	1	23310	1.00 ea	15.00 E	15.00

Ship To: BOOK & PRYTON HWY.

1,570.00

ADVANCED READY MIX  
5720 OBSERVATION COURT  
COLORADO SPRING, CO 80916  
(719) 573-5559

Form 16, 10/2

Ref ID: 006

Sale

SOC 24-33 BH

XXXXXXXXXXXX9882

MASTERCARD

Entry Method: Manual

06/04/13

11:11:27

Inv #: 000003

Appr Code: 00196P

Appr'd: Online

Batch#: 000135

AVS Code: Z

V-Code: M

\$ 1,657.41

THANK YOU !

We thank you for your total amount  
according to card issuer statement  
(Merchant statement if credit voucher)

X *John Bono*

Merchant Copy  
THANK YOU!

Total Yards	Sub Total	Sales Tax	INVOICE TOTAL
16.00	1,578.00	79.41	1,657.41