

Whitaker #2 Cement Tickets



Chamberlain Concrete
PO BOX 425
WRAY, CO 80758-0425

(970)848-8488
masonchamberlain@yahoo.com
<http://www.ritcheysredimixprecast.com>

INVOICE

Date	Invoice No.
10/30/2014	14-1435
Terms	Due Date
Due on receipt	11/01/2014

Bill To

Excell
36629 US HWY 385
Wray, CO 80758

Amount Due	Enclosed
\$2,754.82	

Please detach top portion and return with your payment.

Service	Activity	Quantity	Rate	Amount
CONCRETE: Sack Concrete	• Sack Concrete (Slurry)	130	18.00	2,340.00T
LABOR	• Clean Up	1	100.00	100.00
Mileage	• Mileage	60	4.00	240.00T
SubTotal				\$2,680.00
Tax (2.9%)				\$74.82
Total				\$2,754.82

Wray Lumber Company

434 Main Street
Wray, CO 80758 0067
(970) 332-5707 FAX (970) 332-4132

Statement Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1

Invoice: 10327435

Special :
Instructions :

Time: 12:53:19

Ship Date: 10/29/14

Invoice Date: 10/29/14

Due Date: 11/10/14

Sale rep #: JASON Jason Schmidt

Acct rep code: JASON

Sold To: EXCELL SERVICES, LLC
36629 HWY 385
WRAY, CO 80758

Ship To: EXCELL SERVICES, LLC
(970) 332-3156 WHITTAKER #2

(970) 332-3156

Customer #: 000459

Customer PO:

Order By: JOE

popsg01

10TH
T 36

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
40.00	40.00	L	EA	MAPORT	84# PORTLAND CEMENT	13.2500 EA	13.2500	530.00
1.00	1.00	L	EA	MAPALLET	CEMENT PALLET	14.0000 EA	14.0000	14.00

INVOICE

FILLED BY CHECKED BY DATE SHIPPED DRIVER

SHIP VIA

RECEIVED COMPLETE AND IN GOOD CONDITION

X Joe Ferguson

Taxable 544.00
Non-taxable 0.00
Tax #

Sales total \$544.00

Tax 29.38

TOTAL \$573.38

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Wray Lumber Company

434 Main Street
Wray, CO 80758 0067
(970) 332-5707 FAX (970) 332-4132

Statement Copy

INVOICE

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Page: 1

Invoice: **10327382**

Special :
Instructions :

Time: 09:29:27

Ship Date: 10/29/14

Invoice Date: 10/29/14

Due Date: 11/10/14

Sale rep #: JODY Jody Wisdom

Acct rep code: JODY

Sold To: EXCELL SERVICES, LLC
36628 HWY 385
WRAY, CO 80758

Ship To: WHITTAKER WELL
(970) 332-3156 PTA
WORK OVERSHOP
(970) 332-3156

Customer #: 000459

Customer PO:

Order By: BRANDON

popal01

10TH
T 2

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
10.00	10.00	L	EA	MAPORT	94# PORTLAND CEMENT	14.4000 EA	14.4000	144.00
1.00	1.00	L	EA	MAPALLET	CEMENT PALLET	14.0000 EA	14.0000	14.00

INVOICE

FILLED BY CHECKED BY DATE SHIPPED DRIVER

SHIP VIA

RECEIVED COMPLETE AND IN GOOD CONDITION

X

Taxable 158.00
Non-taxable 0.00
Tax #

Sales total \$158.00

Tax 8.53

TOTAL \$166.53

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