



01635794

CMT Summary

Form 6 Doc#1635793

1/2

**TARBET**
INCORPORATED

80645

(A)

Rt. 3 / 303 South Rd. I
Ulysses, Kansas 67880
(620) 356-2110Box 142
Colby, Kansas 67701
(785) 462-7432CUSTOMER'S
ORDER NO.

EMMA #1-3

DATE

7-14 2010

SOLD TO

LONG STAR RES CO

ADDRESS

HC 2 BOX 14

KEYES, OK 73947

DRIVER	CASH	CHARGE	ON ACCT.		
QTY.	DESCRIPTION		PRICE	AMOUNT	
2		YDS 27 SACK CONCRETE	NET CMT	459	00
		% CALCIUM CHLORIDE			
		OZ WRDA			
		OZ AIRE			
11		MILE HAUL		44	00
		LBS OR % ROCK			
		HOT WATER			
		SERV CHG ORD OF 1 TO 3 YDS		40	00
		WAITING TIME			
		TAX		34	20
		YDS			
		MI HAUL			
RECEIVED BY NO. 100			TOTAL	577	20

All claims and returned goods MUST be accompanied by this bill.

ALL PURCHASES MADE ON CREDIT DURING THE MONTH ARE DUE AND PAYABLE BY THE 10th OF THE FOLLOWING MONTH. ANY BALANCE NOT PAID BY THE 25th DAY OF THE FOLLOWING MONTH SHALL BE SUBJECT TO A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 1 1/2% PER MONTH, OR A MINIMUM CHARGE OF 50¢. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%.

BEST IMAGE
AVAILABLE

True Value

ELKHART LUMBER COMPANY, INC.

West State Line Road • HC-1 Box 94
Elkhart, Kansas 67950
620-697-4515

LOADED BY DELIVERED BY TIME IN

CHECKED BY HOW DELIVERED TIME OUT

08/20/10 10:00 01

INVOICE

NO. 2556952

LONE STAR RESOURCES COMPANY
HC-2 BOX 14
KEYES, OK
73947

CUST#: 13864.0000 DEL DATE: 08/20/10
620-696-2683

TERMS: NET 10TH

08/24/10 11:13

✓ L# QUANTITY

DESCRIPTION

ITEM #

UNITS

PRICE/UNIT

AMOUNT

1

0

PORTLAND CEMENT TYPE 1 94#

750110304

0

11.63 EA

93.20

SUBTOTAL 93.20
D CITY/STATE S/TA 6.80
TOTAL 100.00

THANK YOU FOR YOUR PATRONAGE.

TERMS: Net 10th of the Month. FINANCE CHARGE of 1 1/2% per month will be added to all past due balances. This is an ANNUAL PERCENTAGE RATE of 18%. The Minimum Finance Charge is \$1.00 per Month.

Received
By

X

Robert H. V. L. L.

BEST IMAGE
AVAILABLE