

**BIG HORN**



~~#01 ARB...~~  
P.O. Box 48  
Thermopolis, WY 82443  
307-864-3397

pd. 9-15  
Kitsy Barnes #3724

DRIVER # FRANK TRUCK # 7208

INVOICE NUMBER  
**248775**

DATE 4-24-15

SOLD TO KITSY BARNES  
CUST. ACCT # WORLAND ROTARY

BILLING ADDRESS

CUST. P.O.

DELIVERY INFORMATION RIVERSIDE PARK

CUST. JOB #

TIME RETURNED

Type Placement

TIME LEFT PLANT

MILEAGE  
FINISH

ARRIVE  
JOB

START  
POUR

MILEAGE  
START

Left  
Job

Finish  
Pour

PLANT #

TOTAL  
TIME

TOTAL  
MILES

JOB  
TIME

Pour  
Time

WORLAND

PRODUCT CODE

UNITS

UNIT PRICE

AMOUNT

PRODUCT PEA ROCK

50

18.00

900.00

SMALL LOAD CHARGE

Ca CL OR H.E.

HOT WATER

ADMIXTURE

SUB TOTAL

900.00

TAX

45.00

TOTAL

945.00

MILEAGE @ \$

RENTAL / STANDBY HOURS @ \$

EXCESSIVE UNLOADING TIME @ \$

GRAND TOTAL

945.00

\* Additional Water added to Concrete will reduce its strength. Any water added over the ordered slump is done at customers risk. Not responsible for damage resulting from deliveries made inside property lines. Customers will be charged for costs incurred for attempted deliveries to inaccessible sites. We reserve the right to refuse orders which cannot be delivered safely. Buyer acknowledges that seller makes no express or implied warranty or guarantee of any kind of this product. Seller will not be held responsible for product after placed, nor will they be held responsible for any accident or damage incurred past the curb line.  
CAUTION: Freshly mixed cement, mortar, concrete or grout may cause skin injury. Avoid contact with skin where possible and wash exposed skin areas promptly with water. If any cement or cement mixtures get into the eye, rinse immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF THE REACH OF CHILDREN.  
Buyer acknowledges that seller makes no express or implied warranty or guarantee of any kind of this product. Seller will not be held responsible for product after placed, nor will they be held responsible for any accident or damage incurred past the curb line.  
TERMS: Net Accounts due and payable 10th of month following invoice date. In the event this claim is not paid at maturity, I or we agree to pay full attorney fees and/or collections costs, together with finance charge at the rate of 1 1/2% per month which is 18% annually, until paid in full. Notice is hereby given if intent to file lien as required by State Law if payment is not made when due. FINANCE CHARGE 1 1/2% PER MONTH. 18% ANNUALLY, with a \$.50 minimum charge.

Excessive Water is Detrimental to Concrete Performance H<sub>2</sub>O Added By Request / Authorized by

RECEIVED AND THE ABOVE TERMS AGREED TO

GAL X

POLECAT PRINTERY • Powell, Wyoming

