

WALTERS

Ready Mix, Inc.

TICKET NO. 20332

342 West 400 North • P.O. Box 390 • Rexburg, Idaho 83440

PHONE (208) 356-5491 • FAX (208) 356-5553

187120

BEGINNING MILEAGE _____

RETURN MILEAGE _____

BEGINNING OUT OF STATE MILEAGE _____

RETURN OUT OF STATE MILEAGE _____

2ND DROP MILEAGE FROM 1ST JOB _____ TO 2ND JOB _____

CAUTION: Freshly mixed concrete may cause skin injury. Avoid eye contact or prolonged contact with skin. Wash thoroughly after handling. In case of eye contact, flush with water repeatedly. Consult a physician immediately. Keep out of reach of children.

CUSTOMER WILL BE RESPONSIBLE TO DESIGNATE WASH-UP AREA.

NOT RESPONSIBLE FOR DAMAGE RESULTING FROM DELIVERIES MADE INSIDE PROPERTY LINE.

STAND-BY AND/OR DUMPING IN EXCESS OF 10 MINUTES PER YARD WILL BE CHARGED AT THE RATE OF \$95.00 PER HOUR UNLESS OTHERWISE STIPULATED.

ADDITIONAL WATER ADDED TO CONCRETE WILL REDUCE ITS STRENGTH. ANY WATER ADDED OVER THE ORDERED SLUMP IS DONE AT CUSTOMER'S RISK.

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| INVOICE TO POTTER CLUB OF ST. ANTHONY | DELIVER TO ON WATSON RD. PARKING LOT OF C 777 BUILDING N END OF TOWN |
|--|--|

| | |
|-------------|--|
| WASH TIME | |
| UNLOAD TIME | |
| ARRIVE JOB | |
| TIME | |

| | |
|-----------------|--|
| RETURN PLANT | |
| LEAVE PLANT | |
| TOTAL TRIP TIME | |

| DATE | Yardage | Qty. Ord'd. | Qty. Dlv'd. | PO # | Mix No. | Truck No. | Driver | Miles | Time Loaded |
|-----------|---------|-------------|-------------|------|---------|-----------|---------|-------|-------------|
| 7/31/2018 | 1.50 | 1.50 | 1.50 | 001 | 100 | 64 | DEAN L. | | 1:12 |

TERMS: Accounts are due and payable on or before 10th of month following date of purchase. In the event this claim is not paid when due, I/we agree to pay full attorney's fee and/or collection cost with or without suit, and interest on the unpaid balance at the rate of 1 1/2 percent per month (18% per annum) until paid. By signing, I/we acknowledge receipt of product and agree to the following terms.

| DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|-------------|----------|------------|-------|
| #1017 | | | |
| 7-31-18 | | | |
| | | | |
| | | | |
| | | | |
| | | | |

CUSTOMER SIGNATURE

| | |
|-----------|--------|
| SLUMP | WATER |
| DELIVERED | PLACED |
| | GLS. |

| |
|-----------|
| SUB TOTAL |
| SALES TAX |
| TOTAL |