

AB Anderson Bros.
Electric, Plumbing & Heating, Inc.
 2600 Hwy 30 E., Rovar Park #8
 Kearney, NE 68847
 (308) 236-6437

Invoice No.	1
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B I L L T O	Ravenna Public Schools 41750 Carthage Rd Ravenna, NE 68869	S I T E	Ravenna Public Schools Water Softener 41750 Carthage Rd Ravenna, NE 68869
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Invoice Date	Invoice No.	Customer No.	Payment Terms	Contract No.
6/16/16	1	RAV004	Due Upon Receipt	20160013

Ticket #	Qty	Unit Meas	Description	Unit Price	Extended Price
Original Contract Amount					\$ 7,500.00
Amount Completed to Date					\$ 7,500.00
Previous Amount Billed					\$ 0.00
Current Amount Due					\$ 7,500.00
Amount Remaining					\$ 0.00
<p style="text-align: right;"><i>Kenneth S. Schaefer</i> 6-20-16</p> <p style="text-align: center;">Thank you for choosing Anderson Bros!</p> <p style="text-align: right;">Amount Due \$ 7,500.00</p>					

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS



Kearney Crete & Block Company
2908 East Highway 30, Kearney, NE 68847
308-237-3126 Fax: 308-234-5310

Customer Receipt

Driver: _____
Truck#: _____
Ordered By: _____

Bill To:
19 CASH SALES - KEARNEY BLOCK

Ship To:
Ravenna Public School

Ship From:
KEARNEY CRETE & BLOCK CO.
2908 EAST HIGHWAY 30
KEARNEY NE 68847

Delivery Directions:

Deliver Thursday 6/30/16

13:42 Order Number: SP 1705542 109820 Delivery Date: 06/28/16

Customer PO Number:

Line	Item Description	Picked	Ordered	Back Order	Units	Unit Price	Discount	Extension
1	8" STD 8816		270		EA	1.5500		418.50
2	8" SGL CNR/SASH 8816SC		12		EA	1.6100		19.32
3	8" 1/2 SGL CNR/SASH 888SC		6		EA	1.5300		9.18
4	UMIX PORTLAND CEMENT 94 LB 57610		4		EA	12.9900		51.96
5	ROCKWELL LIME TYPE S 50 LB 56702		3		EA	10.8000		32.40
6	WOOD PALLET WPAL		4		EA	16.0000		64.00
7	DELIVERY CHARGE DEL		1		EA	98.00		98.00
	OUR TRUCK							

Kenneth E Schroeder

Received by _____

Print Name/Company _____

Returns: No returns w/o invoice. No returns on unusable material, seconds, architectural, decorative, all special order materials, and fractional units. All returnable materials subject to 50% restocking charge. No returns accepted after 30 days from date of purchase.

Terms: All invoices must be paid within 30 days of invoice. Past due accounts will be charged an interest rate of 1.33% per month which is 16% per year.

Tax Code:KBNTE Nebraska Tax Exempt
Total Weight: 11,651.50
Total Cubic:

Sub Total:	693.36
Sales Tax:	
Total Amount:	693.36
Down Payment:	
Balance Due:	693.36

Ravenna Redi-Mix, Inc.

77468 478th Ave.
Ravenna, NE 68869

Invoice

Date	Invoice #
7/1/2016	07337

308-452-3688

Bill To
Ravenna Public Schools 41750 Cathage Road P.O. Box 8400 Ravenna, NE 68869

Deliver To
Football Field footing and Pads Repair Strip between Buildings

Terms	Due Date
Payment due within 10 days of billing date. 1 1/2% per month charged on balance due after 30 days.	7/1/2016

- Specification Concrete & Supplies -

Cu. Yds.	Item	Description	Price Each	Amount
7	6sack		98.00	686.00
11	6sack 10%		104.00	1,144.00
<i>Spec. Bldg</i> <i>Kenneth E Schroeder</i>				
Total				\$1,830.00

1. WHEN DELIVERY IS REQUIRED BEYOND THE CURBLINE THE PURCHASER ASSUMES ALL RESPONSIBILITY FOR ANY INJURY OR DAMAGE TO DRIVEWAYS, WALKS, DRAINS OR OTHER ITEMS OF PROPERTY THAT MAY RESULT WHILE OUR TRUCK IS MAKING DELIVERY UNDER DIRECTIONS OF PURCHASER OR HIS AGENT.

2. We reserve the right to charge for holding trucks after a reasonable time. Approximately twelve (12) minutes per cu. yd. allowable free unloading time.

3. THIS CONCRETE CONTAINS THE CORRECT WATER CONTENT FOR STRENGTH OF MIX INDICATED. ADDD WATER DFRECREASES STRENGTH. THEREFORE, WE CANNOT ASSUME RESPONSIBILITY FOR STRENGTH OF DURABILITY WHEN WATER IS ADDED AFTER LEAVING OUR PLANT.



Invoice

Date	Invoice #
6/17/2016	4230

Bill To
Ravenna Public Schools P.O. Box 8400 Ravenna NE. 68869

P.O. No.	Terms	Project
High School	Net 30	

Quantity	Description	Rate	Amount
7.5	3500 psi. + 10% 47B Sales Tax <i>concession stand footing fire hydrant</i>	106.00 0.00%	795.00T 0.00
Total			\$795.00

Kenneth E Schrader

Truck _____	Driver _____
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Time Arr Job _____ AM _____ PM	Customer Requested Additional Water _____ GALLONS
Time Left Job _____ AM _____ PM	

Term: Due by 10th of month following delivery. Past Due accounts are subject to 1.5% monthly finance charge (Annual rat 18%).

Concrete prices are quoted at normal delivery standards. Site conditions beyond our control are not our responsibility and are not at our expense.

We Make deliveries inside the curb line and on the lot at customer's risk only, and accept no responsibility whatsoever for damages resulting in such deliveries. WATER ADDED AT CUSTOMER'S RISK.

Recieved By: _____

Thank You