



Pavement Maintenance Products
1225 Iron Street
North Kansas City, MO 64116
Office: (816) 842-6066
Fax: (816) 842-1638
www.MAC52.com

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JUL 10 2026

BY: _____

STATEMENT



2607-369230 Pg 1 Of 1
Date 06/30/26 Acct: ANTHONY

CITY OF ANTHONY
PO BOX 504
Anthony KS 67003

Total 720.00
Credits 0.00
Pay By 07/30/26 720.00

TOTAL PAID

Date	Job#	Transaction	Document #	Reference	Amount	Balance
06/08/26	0	Invoice	2606-131035		720.00	720.00

Ending Balance

720.00

160141

025 Crack Fill Rental

34 04 0001

720.00

Balance

Due upon receipt. A Finance Charge of 1.5% per month will be assessed to all past due balances.

Current	720.00
Past Due	
30-Day	0.00
60 Day	0.00
90 Day	0.00
> 90	0.00
Finance Chrg	0.00
Credits	0.00
Balance	720.00

Account: ANTHONY
CITY OF ANTHONY
PO BOX 504
Anthony KS 67003



Pavement Maintenance Products
1912 W. Harry Court
Wichita, KS 67213

Office: (316) 264-1180
Fax: (316) 264-1183
www.MAC52.com

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BY: _____

CUSTOMER COPY



INVOICE

2606-131035

PAGE 1 OF 1

ACCOUNT	JOB
ANTHONY	0
SOLD ON	6/8/2026 9:30:39 AM
CUST PICKUP	
BRANCH	4000
CUSTOMER PO#	
STATION	M5
CASHIER	DR
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

SOLD TO

CITY OF ANTHONY
PO BOX 504
Anthony KS 67003

DELIVER

CITY OF ANTHONY
PO BOX 504
Anthony KS 67003

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	DY	7010	Hot Pour Melter Rental Unit # 6607, Hrs: 1579, Fuel level: Full		Y	240.0000	DY	720.00

Payment Method(s)

Charge to Acct 720.00

KEXEMP 0.00% EXE: GOVERNMENT	SubTotal Sales Tax Deposit	720.00 0.00
Please Pay This Amount		720.00

Remit Payment to:
McConnell & Associates
1225 Iron Street
North Kansas City, MO 64116

Terms are Net 30.
A Finance Charge of 1.5% per month will be applied to all past due invoices.

MAC will not warrant material applied outside of our specifications.
Scan the QR Code for product TDS with weather limitations.



Signature