

M & S Trucks, Inc,
632 S Jennings
Anthony, KS 67003

Rock City Chip + Seal 2022

34-04-0001

2700

34-04-0001

675: "extra rock needed"

RECEIVED

JUN 27 2022

By

To:

Anthony City
PO Box 504
Anthony, Ks 67003

Date _____

6/23/2022

					Amount Due	Amount Enc.
					\$9,372.06	
Date	Transaction				Amount	Balance
05/19/2022	Balance forward					606.86
05/20/2022	INV #10460. --- trucking \$365.55 --- rock, 24.37 @ \$9.49979 = 231.51 --- Tax: Harper County @ 6.5% = 0.00				597.06	1,203.92
05/24/2022	INV #10461. --- trucking \$750.00 --- rock, 50.54 @ \$11.87178 = 600.00 --- Tax: Harper County @ 6.5% = 0.00				1,350.00	2,553.92
05/24/2022	INV #11125. --- trucking \$1,125.00 --- rock, 78.63 @ \$11.44601 = 900.00 --- Tax: Harper County @ 6.5% = 0.00				2,025.00	4,578.92
06/07/2022	INV #10469. --- trucking \$1,125.00 --- rock, 73.33 @ \$12.27329 = 900.00 --- Tax: Harper County @ 6.5% = 0.00				2,025.00	6,603.92
06/13/2022	INV #10470. --- trucking \$1,875.00 --- rock, 124.37 @ \$12.06079 = 1,500.00 --- Tax: Harper County @ 6.5% = 0.00				3,375.00	9,978.92
						3,375.00
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
3,375.00		5,997.06	0.00	0.00	0.00	\$9,372.06