

100141



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

STATEMENT



2206-328202 Pg 1 Of 1
Date 05/31/22 Acct: ANTHONY

RECEIVED

JUN 09 2022

By

CITY OF ANTHONY
PO BOX 504
Anthony KS 67003

Total 2,266.24
Credits 0.00
Pay By 06/30/22 2,266.24

TOTAL PAID

Date	Job#	Transaction	Document #	Reference	Amount	Balance
			Beginning Balance		725.20	
05/11/22	0	Invoice	2205-056434		1,454.88	1,454.88
05/11/22	0	Invoice	2205-056435		83.92	83.92
05/16/22	0	Invoice	2205-056773		727.44	727.44
05/20/22		Payment	2205-327984	Check# 46397	-725.20	

Ending Balance

2,266.24

Cold patch
\$ 2182.32 34-04-0001
Brooms & handles
\$ 83.92 01-04-3040

Balance

Current	2,266.24
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	2,266.24

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

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



Pavement Maintenance Products
1912 W. Harry Court
Wichita, KS 67213
Office: (316) 264-1180
Fax: (316) 264-1183
www.MACS2.com

CUSTOMER COPY



INVOICE
2205-056434 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
CITY OF ANTHONY PO BOX 504 Anthony KS 67003	CITY OF ANTHONY PO BOX 504 Anthony KS 67003

Thank you for your business!

ACCOUNT	JOB
ANTHONY	0
SOLD ON	5/11/2022 9:08:25 AM
CUST PICKUP	
BRANCH	4000
CUSTOMER PO#	
STATION	MS
CASHIER	DR
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
112	BG	1104	UPM Cold Patch, 50 lb. bag S/F		Y	12.9900	BG	1,454.88

Payment Method(s)	SubTotal	Amount
Charge to Acct	1,454.88	1,454.88
	KEKEMP 0.00% EXE: GOVERNMENTAL	Sales Tax 0.00
	Deposit	
Please Pay This Amount		1,454.88

Remit to:

McConnell & Associates
1225 Iron Street
North Kansas City, MO 64116

All Invoices are due Net 30. A Finance Charge of 1.5% per month or any part thereof (18% annual) will be charged on all past due invoices.

Signature



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INVOICE
2205-056435 PAGE 1 OF 1

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

Thank you for your business!

ACCOUNT	JOB
ANTHONY	0
SOLD ON	5/11/2022 9:20:16 AM
CUST PICKUP	
BRANCH	4000
CUSTOMER PO#	
STATION	MS
CASHIER	DR
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EA	8317	Plastic Broom Head (Orange)		Y	13.9900	EA	55.96
4	EA	8320	5' Wood handle		Y	6.9900	EA	27.96

Payment Method(s)	SubTotal	Amount
Charge to Acct	83.92	83.92
	KEKEMP 0.00% EXE: GOVERNMENTAL	Sales Tax 0.00
	Deposit	
Please Pay This Amount		83.92

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INVOICE
2205-056773 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
CITY OF ANTHONY PO BOX 504 Anthony KS 67003	CITY OF ANTHONY PO BOX 504 Anthony KS 67003

Thank you for your business!

ACCOUNT	JOB
ANTHONY	0
SOLD ON	5/16/2022 9:25:56 AM
CUST PICKUP	
BRANCH	4000
CUSTOMER PO#	
STATION	MS
CASHIER	DR
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
56	BG	1104	UPM Cold Patch, 50 lb. bag S/F		Y	12.9900	BG	727.44

Payment Method(s)	SubTotal	Amount
Charge to Acct	727.44	727.44
	KEKEMP 0.00% EXE: GOVERNMENTAL	Sales Tax 0.00
	Deposit	
Please Pay This Amount		727.44

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2205-056434

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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
112	BG	1104	UPM Cold Patch, 50 lb. bag S/F		Y	12.9900	BG	1,454.88

Payment Method(s)

Charge to Acct 1,454.88

Remit to:

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1225 Iron Street
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KEXEMP 0.00% EXE: GOVERNMENTAL	SubTotal Sales Tax Deposit	1,454.88 0.00
Please Pay This Amount		1,454.88

Signature



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Payment Method(s)

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GOVERNMENTAL	Sales Tax	0.00
	Deposit	
Please Pay This Amount		83.92

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Please Pay This Amount		727.44

Signature

[Handwritten Signature]