



JWS Corporation
 10000 West 75th Street
 Suite 103
 Shawnee Mission, KS 66204
 (913) 384-0880

INVOICE	243
PAGE	1
DATE	8/5/04
TERMS	Due By 15th

ACCOUNT NO. 124

SOLD TO Baker Construction Co.
 PO Box 21088
 Kansas City , KS 66205

AT&T Building
 Project Description 2
 Project Description 3

Ticket	Date	PO	Order	Location	Product	Qty	----Material----		-----Freight-----		Fee	Tax	Total
							Rate	Amount	Rate	Amount			
384	07/15/04	385-125675	9213	1	1 1/2 Crush	14.22	3.75	53.33	4.00	56.88	0.00	3.67	113.88
386	07/15/04	385-125675	9213	1	1 1/2 Crush	15.92	3.75	59.70	4.00	63.68	0.00	4.10	127.48
390	07/15/04	385-125675	9213	1	1 1/2 Crush	15.42	3.75	57.83	4.00	61.68	0.00	3.98	123.49
391	07/15/04	385-125675	9213	1	1 1/2 Crush	14.52	3.75	54.45	4.00	58.08	0.00	3.74	116.27
396	07/15/04	385-125675	9213	1	1 1/2 Crush	15.42	3.75	57.83	4.00	61.68	0.00	3.98	123.49
397	07/15/04	385-125675	9213	1	1 1/2 Crush	15.15	3.75	56.81	4.00	60.60	0.00	3.91	121.32
Subtotal			9213		1 1/2 Crush	90.65	Ton	\$339.95		\$362.60	\$0.00	\$23.38	\$725.93
385	07/15/04	385-125675	9213	1	1" Lateral R	15.10	3.00	45.30	4.00	60.40	0.00	3.11	108.81
392	07/15/04	385-125675	9213	1	1" Lateral R	15.19	3.00	45.57	4.00	60.76	0.00	3.13	109.46
394	07/15/04	385-125675	9213	1	1" Lateral R	16.30	3.00	48.90	4.00	65.20	0.00	3.36	162.46
Subtotal			9213		1" Lateral R	46.59	Ton	\$139.77		\$186.36	\$0.00	\$9.60	\$380.73
Invoice Total						137.24	Ton	\$479.72		\$548.96	\$0.00	\$32.98	\$1,106.66

Total Invoice ----- > \$1,106.66

DEDUCT DISCOUNT AMOUNT IF PAID BY 15TH OF MONTH FOLLOWING ---> 9.61

Thank you for your business!
 Come back soon.