

McNEECE BROS. OIL COMPANY, INC



HOME OF THE ROAD RUNNERS

Federal I.D. No. 952689806



691 EAST HEIL
EL CENTRO, CA 92243
TEL. 760-352-4721
FAX 760-352-0421
P.O. BOX 1280
EL CENTRO, CA 92244-1280

<input type="checkbox"/>	CASH	CASH	
<input type="checkbox"/>	CHECKS	CHECKS	
<input type="checkbox"/>	CHARGE	CHARGE	
	TOTAL	TOTAL	

INVOICE

768949

1

01-10-22

CASH SALES

SOLD TO:

SHIP TO:

CASH SALE

WYMORE
SRFHA25115071

PURCHASE ORDER NUMBER		SALESMAN		TERMS		DUE DATE					
		1-HOUSE ACCOUNT		NET 10TH		02-10-22					
DELIVERY DATE		DRIVER		TRUCK NUMBER		REMIT TO:					
01-10-22		35				P.O. BOX 1280 EL CENTRO, CA 92244-1280					
NO. OF PKG'S	BULK OR PKG. SIZE	PRODUCT DELIVERED	ORDERED	DELIVERED	TAXES			PRICES	AMOUNT		
					FED	STATE	SALES				
2	5 GAL	MORLINA S3 BA 220 CA OIL RECYCLING FEE *** DELIVERY MESSAGE *** ***RESALE CASH SALE ONLY***	10	10 10	T	X		16.3875 0.240000	163.88 2.40		
									166.28		
<p>PAST DUE AFTER 02-10-22 If account unpaid within time permitted, customer agrees to pay interest at 18.00% PER ANNUM and attorney's fees if account is referred to an attorney for collection. The undersigned hereby states that he is authorized to bind the principal to the terms hereof. Prices shown on this invoice reflect discounts received for payment by cash, check, or electronic funds transfer (EFT). Payment by other means is subject to a 3% convenience fee.</p>					<p>This invoice includes federal & state gasoline taxes but does not include federal excise tax on diesel fuel nor state use fuel tax unless shown as a separate item</p>			<p>SALES TAX</p>		<p>EXEMPT</p>	
DRUMS DELIVERED		DRUMS RETURNED		DRUMS NET							
<p>ERRORS IN PRICE, EXTENSION AND ADDITION SUBJECT TO CORRECTION.</p>								<p>TOTAL ➡</p>		<p>166.28</p>	
<p>IN CASE OF LEAK, SPILL OR FIRE - CALL DAY OR NIGHT 1-800-633-8253</p>						<p>RECEIVED IN GOOD ORDER X</p>			<p>PLEASE PAY FROM THIS INVOICE</p>		