

Sprandel Inc.

6754 Synthetic Rd

INVOICE

DATE: 11/14/X3
INVOICE # 41756

Bill To: Attn: Accts Payable
Penns Oil
88 Quaker Lane

Ship To: Penns Oil
88 Quaker Lane

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
John Sawyer	34095	11/14/X3	EZ Trucking	Shipping	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
200,000	1 QT Yellow	0.5268	\$ 105,360.00

SUBTOTAL	\$ 105,360.00
TAX RATE	7.00%
SALES TAX	7,375.20
SHIPPING & HANDLING	
TOTAL	\$ 112,735.20