SPECIAL OILFIELD SYSTEMS

SPEC. OILFIELD SYS., INC.

Inv. 14016, 14034
14035, 14132

#190750

14016 - 945.00
14034 - 945.00
14035 - 933.00
14132 - 6958.50

SPEC. OILFIELD SYS., INC.

INVOICES
13902
13903
13942

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
10/26/81	14517

SOLD TO	SHIPPED TO
Special Oilfield Systems Box 53362 Lafayette, LA 70501	#190750 Same

TERMS: NET 30 - 2% Late Charge - 45 Days

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	10/17/81	CuPu		10/17/81	New Iberia	15195

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Superdril 50#	200/Bags	@ 21.50	$4300.00
NME 5-gal.	10/Cans	@ 41.50	415.00
One pallet @ 12.00			12.00
5 Shrink Wrappers @ 15.00/each			75.00
			$4802.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15195

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6661~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO

DATE: 10-17-81
CUSTOMER ORDER NO.:
TERMS: F.O.B. NEW IBERIA
SALESMAN:
SHIP WHEN:
SHIP VIA: Picked up

BILL TO: Special Oil Field Systems

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200	Super Drill	2.50	
10	HME	4.50	
5	Pallets Charge only for 1 pallet	12.00	12.00
5	Plastic Wrappers	15.00	75.00
	Thank You		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

INVOICE

DATE	NUMBER
10/26/81	14517

Cost 3168.30 67.2%

Sold To:	Shipped To:
Special Oilfield Systems Box 53362 Lafayette, La. 70501	Same #190750

FREIGHT PREPAID ☐ COLLECT ☐

YOUR REFERENCE	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO / PO NO.
	10/17/81	Our Rig		10/17/81	New Iberia	15195

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2248-01			2350-01		
Superdril 50#	1300-01	200	21.50	4300.00	Re 1160	2.75	550.00			
HME 5-gal	1500-01	10	41.50	415.00		6.00	60.00			
1 pallet @ 12.00				12.00						
5 shrink wrappers @ 15.00/each				75.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		210		4802.00	0850-01		610.00	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	4802.00	
COMMISSIONS	2248-01	610.00	
ROYALTIES	2350-01		
FREIGHT	2360-01		
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		610.00
	1300-01		4300.00
	1500-01		415.00
	2100-01		87.00
TOTAL	[redacted]	5412.00	5412.00

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
8/24/81	14217

SOLD TO	SHIPPED TO
Special Oilfield Systems Box 53362 Lafayette, LA 70501	#190750

TERMS: NET 30 X 1½% LATE CHARGE X 45 DAYS X

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
Verbal: Phil	8/19/81	Acme Truck		8/19/81	New Iberia	15158

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Superdril	50#	135/Bags	@ 21.50	$2902.50
HME	5-gal.	48/Cans	@ 41.50	1992.00
2 pallets @ 12.00/each				24.00
5 shrink wrappers @ 15.00/each				75.00
				$4993.50

TERMS: Net 30 - 2% Late Charge - 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15158

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6661~~
~~TWX: 910-840-3067~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO: Special Oilfield Services

DATE: 8-19-81
CUSTOMER ORDER NO.: Phil
TERMS: NEW IBERIA
SALESMAN:
SHIP WHEN:
SHIP VIA: Acme truck

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
135	Bags Super Dril 3 (45)	21.50	
48	HME 2 (24)	4/.50	
2	Pallets	12.00	
5	Shrink wraps	15.00	
3	Pallets N/C		
	G. Thibodeaux		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

INVOICE

DATE	NUMBER
8/24/81	14217

Cost 344.34 @ 33%

Sold To:	Shipped To:
Special Oilfield Systems Box 53362 Lafayette, La 70501	#190750

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR P.O. NO.
Verbal OK	8/9/81	Acme Truck		8/9/81	New Iberia	15158

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2260-01			2250-01		
Superdril 50#	1300-01	135	21.50	2902.50	R-160	2.75	371.25			
HME 5-gal	1800-01	48	41.50	1992.00		6.00	288.00	0839-01	10%	199.20
2 pallets @ 12.00/ea.				24.00						
5 shrink wrappers @ 15.00/ea.				75.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		183		4993.50	0850-01		659.25	0839-01		199.20

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	4993.50	
COMMISSIONS	2260-01	659.25	
ROYALTIES	2250-01	199.20	
FREIGHT	2060-01		
ROYALTIES PAYABLE	0839-01		199.20
COMMISSIONS PAYABLE	0850-01		659.25
	1800-01		3902.50
	1801-01		1992.00
	2200-01		99.00
TOTAL	[redacted]	5851.95	5851.95

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
8/14/81	14173

SOLD TO	SHIPPED TO
Special Oilfield Systems Box 53362 Lafayette, LA 70501	#190750 Same

~~TERMS: NET 30 - 1½% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	8/7/81			8/7/81	New Iberia	16153

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	24/Cans	@ 41.50	$ 996.00
1 pallet @ 12.00			12.00
1 shrink wrapper @ 15.00			15.00
			$1023.00

TERMS: Net 30 - 2% Late Charge - 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15153 ✓

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6661~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

DATE 8-7-81

CUSTOMER ORDER NO.

TERMS

F.O.B. NEW IBERIA

SALESMAN

SHIP WHEN

SHIP VIA

SHIP TO: Special Oilfield Systems

BILL TO Phil

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
24	5 gal. pails HME	4/50	
1	Pallet @ 12.00		
1	Shrink wrap @ 15.00		
	Bill Barnett Acme 2237		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

INVOICE

DATE	NUMBER
8/14/81	14173

Coat 70152 70.4%

Sold To:	Shipped To:
Special Oilfield Systems Box 53362 Lafayette, La 70501	Same #190750

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
	8/7/81			8/7/81	New Iberia	15153

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
#ME, 5-gal	1500 CI	24	41.50	996.00	Rec 160	6.00	144.00	Amoco 120	10%	99.60
1 pallet @ 12.00				12.00						
1 shrink wrapper @ 15.00				15.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		24		1023.00	0850-01		144.00	0839-01		99.60

SALES ANALYSIS ← SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	1623.00	
COMMISSIONS	2240-01	144.00	
ROYALTIES	2250-01	99.60	
FREIGHT	2260-01		
ROYALTIES PAYABLE	0839-01		99.60
COMMISSIONS PAYABLE	0850-01		144.00
	1500 CI		996.00
	2200 CI		327.00
TOTAL	[redacted]	1266.60	1266.60

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
7/15/81	14016

SOLD TO	SHIPPED TO
Special Oilfield Systems Box 53362 Lafayette, LA 70501	Same

TERMS: NET 30 - 1½% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	6/27/81	CuPu		6/27/81	New Iberia	14719

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME	5-gal.	24/Cans @ 38.25	$918.00
1 pallet @ 12.00/each			12.00
1 shrink wrapper @ 15.00/each			15.00
			$945.00

TERMS: Net 30 - 2% Late Charge - 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14719 ✓

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6661~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

DATE: 6-27-81

CUSTOMER ORDER NO.:

TERMS: F.O.B. New Iberia

SALESMAN:

SHIP WHEN:

SHIP VIA: Coustom Pickup

SHIP TO: Picked up

BILL TO: Special Oil Feild Systems

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
24	HME	38 25	
1	Pallet Shipped	12 00	
1	Plastic Wrapper	15 00	
—	Pallets Returned		
	Ken L. Smith		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

DATE	NUMBER
7/15/81	14016

Cost 65712 68.3%

Sold To:	Shipped To:
Special Oilfield Systems Box 53362 Lafayette, La. 70501	Same #190750

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	6/27/81	Cu Du		6/27/81	New Iberia	14719

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	945.00	
COMMISSIONS	2240-01	132.00	
ROYALTIES	2250-01	91.80	
FREIGHT	2060-01		
ROYALITIES PAYABLE	0859-01		91.80
COMMISSIONS PAYABLE	0850-01		132.00
	1500-01		918.00
	2200-01		87.00
TOTAL		1168.80	1168.80

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
HME 5-gal.	1500-01	24	38.25	918.00	R-160	5.50	132.00	AMCCO 120	10%	91.80
1 pallet @ 12.00/ea				12.00						
1 shrink wrapper @ 15.00/ea				15.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		24		945.00	0850-01		132.00	0839-01		91.80

SALES ANALYSIS ← SALES JOURNAL ↑

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
7/22/81	14035

SOLD TO	SHIPPED TO
Special Oilfield Systems P.O. Box 53362 Lafayette, LA 70501	Same

TERMS: NET 30 - 1½% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	7/12/81	CuPu		7/12/81	New Iberia	14737

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	24/Cans	@ 38.25	$918.00
1 shrink wrapper @ 15.00			15.00
			$933.00

TERMS: Net 30 - 2% Late Charge - 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14737

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6661~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO: Special Offield Systems

DATE: 7-12-81
CUSTOMER ORDER NO.:
TERMS:
F.O.B.: New Iberia
SALESMAN:
SHIP WHEN:
SHIP VIA: Picked Up

BILL TO:
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
24	5gal. cans HME	38.25	
1	Shrink Wrapper	15.00	
	Robert Daigle		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Cost 627.12 68.3%

INVOICE

DATE	NUMBER
7/22/81	14035

Sold To:	Shipped To:
Special Oilfield Systems P.O. Box 53362 Lafayette, La. 70501	Same # 190750

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	7/12/81	[illegible]		7/12/81	[illegible]	14737

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	933.00	
COMMISSIONS	2240-01	132.00	
ROYALTIES	2250-01	91.80	
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		91.80
COMMISSIONS PAYABLE	0850-01		132.00
	1580-01		918.00
	2200-01		15.00
TOTAL		1156.80	1156.80

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
HME 5-gal	1580-01	24	38.25	918.00	Re-160	5.50	132.00	AMCCO 120	10%	91.80
1 shrink wrapper @ 15.00				15.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		24		933.00	0850-01		132.00	0839-01		91.80

SALES ANALYSIS ← SALES JURNAL ↑

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
7/22/81	14034

SOLD TO	SHIPPED TO
Special Oilfield Systems Box 53362 Lafayette, LA 70501	Same

~~TERMS: NET 30 - 1½% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	6/17/81	CuPu		6/17/81	New Iberia	14713

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	24/Cans	@ 38.25	$918.00
1 pallet @ 12.00/each			12.00
1 Shrink wrapper @ 15.00/each			15.00
			$945.00

TERMS: Net 30 - 2% Late Charge - 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14713

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063
24 HR. PHONE (918) 245-6581
TWX 910-840-2307
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

DATE: 6-17-81

CUSTOMER ORDER NO.:

TERMS:

F.O.B.: New Iberia

SALESMAN:

SHIP WHEN:

SHIP VIA: Customer Truck

SHIP TO: Special Oilfield Systems

BILL TO:

PD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
24	Pails H.M.E. 38.25	[redacted]	[redacted]
1	Pallet		1200
1	Shrink Wrap		1520
			45.00

FORM 1450. REGENT FORMS, PENNSAUKEN, N.J. 08109

Cost 62712 68.3%

INVOICE

DATE	NUMBER
7/22/81	14034

Sold To:
Special Oilfield Systems
Box 53362
Lafayette, La. 70501

Shipped To:
Same #190150

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR INV. NO. / PO NO.
	6/17/81	Cut Rite			New Iberia	14713

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2350-01		
7/ME 5-gal	1580-01	24	3825	918 00	Re-160	5%	132.00	Amoco 120	10%	91.80
1 pallet @ 12.00				12.00						
1 shrink wrapper @ 15.00				15.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		24		945 00	0850-01		132.00	0839-01		91.80

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	945.00	
COMMISSIONS	2240-01	132.00	
ROYALTIES	2350-01	91.80	
FREIGHT	2060-01		
ROYALTIES PAYABLE	0839-01		91.80
COMMISSIONS PAYABLE	0850-01		132.00
	1580-01		918.00
	2200-01		27.00
TOTAL	[redacted]	1168.80	1168.80

Montello

6106 EAST 32ND PLACE
TULSA, OKLAHOMA 74135
PHONE (918) 665-1170 (24 HRS.)
TWX 910-845-2396

INVOICE

DATE	NUMBER
8/03/81	14132

SOLD TO	SHIPPED TO
Special Oilfield Systems P.O. Box 53362 Lafayette, LA 70501	#190750

~~TERMS: NET 30 - 1½% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	7/26/81	CuPu		7/26/81	New Iberia	14748

DESCRIPTION		UNITS		UNIT PRICE	AMOUNT
Superdril	50#	225/Bags	@	21.50	$4837.50
HME	5-gal.	48/Cans	@	41.50	1992.00
2 pallets @ 12.00/each					24.00
7 shrink wrappers @ 15.00/each					105.00
					$6958.50

TERMS: Net 30 - 2% Late Charge - 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14748

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6661~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

DATE 7-26-81

CUSTOMER ORDER NO.

TERMS

F.O.B. New Iberia

SALESMAN

SHIP WHEN 7-26-81

SHIP VIA Picked up

SHIP TO: Special Oilfield Services

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
225	Superdril	21.50	
48	HME	4/.50	
7	pallets wrapped	15.00	
2	pallets shipped (N/c for Superdril pallets)	12.00	
	Bill Burnett Acme 237		

FORM 1450, REGENT FORMS, PENNSAUKEN, N.J. 08109

Cost 4638.54 67.9%

INVOICE

DATE	NUMBER
8/3/81	14132

Sold To:	Shipped To:
Special Oilfield Systems Box 53362 Lafayette, La. 70501	#190750

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	7/26/81	Cu Du		7/26/81	New Iberia	14748

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	6958.50	
COMMISSIONS	2240-01	906.75	
ROYALTIES	2250-01	199.20	
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		199.20
COMMISSIONS PAYABLE	0850-01		906.75
	1300-01		4837.50
	1500-01		1992.00
	2200-01		129.00
TOTAL		8064.45 ~~7865.25~~	8064.45 ~~7865.25~~

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Superdril 50#	1300-01	225	21.50	4837.50	Re-160	2.75	618.75			
HME 5-gal	1500-01	48	41.50	1992.00		6.00	288.00	Amoco 24 gal	10%	199.20
2 pallets @ 12.00/ea				24.00						
7 shrink wrappers @ 15.00/ea				105.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		273		6958.50	0850-01		906.75	0839-01		199.20

SALES ANALYSIS ← SALES JOURNAL ↑