Teche Oilfield Sales Co.

TECHE OILFIELD SALES, INC.
NEW IBERIA, LA.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM TWC-2 V-5

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS	
			ACCT. NO.	AMOUNT
	Invoice #12352			

EMPLOYEE_____

PERIOD ENDING	TOTAL EARNINGS	DEDUCTIONS								TOTAL DEDUCTIONS	NET PAY
		SOCIAL SECURITY TAX	WITHHOLDING U. S. INC. TAX								

V-5

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DELUXE - FORM TWC-2 V-5

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS	
			ACCT. NO.	AMOUNT
	Invoice #12668		202	

EMPLOYEE_____

PERIOD ENDING	TOTAL EARNINGS	DEDUCTIONS								TOTAL DEDUCTIONS	NET PAY
		SOCIAL SECURITY TAX	WITHHOLDING U. S. INC. TAX								

V-5

Montello

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

INVOICE

DATE	NUMBER
8/26/80	12068

SOLD TO	SHIPPED TO
Teche Oilfield Sales P.O. Box 1055 SFS New Iberia, LA 70560	Same

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	DRIVER TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO. NO.
	8/20/80	CuPu		8/20/80	Lake Charles	13335

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Super Vinbontos	50#	120/Bags	@ 12.45	$1494.00

TERMS: Net 30 - 2½% Late Chrg. - 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13235-be ✓

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6681~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 865-1170-TWX 910-845-2396

SHIP TO:
Teche Oil Feild Sales
New Iberia
Louisiana

DATE: 8-20-80
CUSTOMER ORDER NO.: PO. # 1375
TERMS:
F.O.B.: LAKE CHARLES
SALESMAN:
SHIP WHEN:
SHIP VIA: Customer Pick-up

BILL TO:
PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
120	Crushed Super Visbestos 50# bags	12.85	
	Tony Zopferin		

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

INVOICE

DATE	NUMBER
8/20/80	12668

Cost 1059.60 70.9%

Sold To:	Shipped To:
Sale Oilfield Sales P.O. Box 253 SPS New Iberia, Louisiana 70560	Same

FREIGHT PREPAID ☐ COLLECT ☐

Your Order No.	Order Date	Via	Car Number	Date Ship	Shipped From	Our Sol Po No.
	8/20/80	Cedar		8/20/80	Lake Charles	13235

SALES JOURNAL RECAP

Account Description	Acct No	DR	CR
Accounts Rec	665	1694.00	
Commissions	224	204.00	
Royalties	225		
Freight	206		
Royalities Payable	839		
Commissions Payable	850		204.00
SV	141		1494.00
Total		1698.00	1698.00

Product	Prod No. ←	Units ←	Unit Price	Amount ← ↑	Acct No ↑	Commissions Rate	Commissions Amount ↑	Acct No. ↑	Royalties Rate	Royalties Amount ↑
					224			225		
Super Pickerbox 30"	141	120	12.45	1494.00	EC-160	1.70	204.00			
Terms: Net 30 - 2½% Late Charge - 45 Days										
Totals		120		1494.00	850		204.00	839		

SALES ANALYSIS ← SALES JOURNAL ↑