

PRECURE MUD & CHEMICAL

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
PRECURE MUD & CHEMICAL, INC.

A/C #2100

For invoice #13900

PRECURE MUD & CHEMICAL, INC.
OKLAHOMA CITY, OK

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 WVC-2 V-7

A/C 2100 - #5100 (direct)

For invoice no. 14947

160750

PRECURE MUD & CHEMICAL, INC.
OKLAHOMA CITY, OK

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 WVC-2 V-7

Account #160750

A/C #2100 - Direct

Montello

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

INVOICE

DATE	NUMBER
1/31/82	14947

SOLD TO	SHIPPED TO
Precure Mud 555 N. Ann Arbor Ave. Oklahoma City, OK 73127	Towner Petroleum Hixon #160750

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.
21124	1/29/82	Mud Trans, Inc.		1/29/82	Elk City, OK	15494

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Super Visbestos 50#	100/Bags	@ 15.75	\$1575.00
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DATE	NUMBER
1/31/82	14947

Sold To:	Shipped To:
Precure Med 555 N. Ann Arbor Ave. Oklahoma City, OK 73127	#160750 Gowner Petroleum Hixon

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
21124	1/29/82	Mud Trams, Ind.		1/29/82	Elk City	15494

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO. ↑	COMMISSIONS		ACCT NO. ↑	ROYALTIES	
						RATE	AMOUNT ↑		RATE	AMOUNT ↑
Super Vibrios 50#	1410-01	100	15.75	1575.00	01-130	175	175.00	0250-01		
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		100		1575.00	0850-01		175.00	0839-01		

SALES JOURNAL ↑

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	066501	1575.00	
COMMISSIONS	2246-11	175.00	
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALTIES PAYABLE	0137-01		
COMMISSIONS PAYABLE	0850-01		175.00
	1401	1575.00	
TOTAL		1750.00	1750.00

montello

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

INVOICE

DATE	NUMBER
12/28/81	14774

SOLD TO	SHIPPED TO
Precure Mud 555 N. Ann Arbor Ave. Oklahoma City, OK 73127	#160750 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.
18660	12/22/81	Mud Trans, Inc.		12/22/81	Elk City, OK	15469

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Super Visbestos 50#	40/bags	15.75	\$630.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15469 ✓

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~

~~24 HR. PHONE: (918) 245-6861~~

~~TWX: 910-840-3007~~

24 HR. PHONE (918) 665-1170-TWX 910-845-2396

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Precure Mud

Walter Duncan

Ellis Culver #3

DATE	12-22-81
CUSTOMER ORDER NO.	18660
TERMS	F.O.B. Elk City
SALESMAN	
SHIP WHEN	
SHIP VIA	Mud Trans, Inc.

BILL TO

Precure Mud

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	Super Visbestos	15 ⁷⁵	

DATE	NUMBER
12/28/81	14774

Sold To:	Shipped To:
Precious Metal 555 N. Ann Arbor Ave Oklahoma City, OK 73127	Same # 160750

your ORDER NO.	ORDER DATE	VIA	CAN NUMBER	DATE SHIP	SHIPPED FROM	DUPLICATE PO NO.
18660	12/22/81	Miss Irene Lee		12/22/81	Elk City, Ok	15469

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS		ACCT NO.	ROYALTIES	
						RATE	AMOUNT		RATE	AMOUNT
Super Visitation 50°	1410-01	40	15 ⁷⁵	630.00	AL-130	175	70.00	2250-01		
TOTALS		40		630.00	0850-01		70.00	0839-01		

SALES JOURNAL ↑

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501	630.00	
COMMISSIONS	2248-01	70.00	
ROYALTIES	2256-01		
FREIGHT	2060-01		
ROYALTIES PAYABLE	0837-01		
COMMISSIONS PAYABLE	0850-01		70.00
	1410 01		630.00
TOTAL		700.00	700.00