MAYRONNE DRILLING MUD

MAYPONNE DRILLING MUD & CHEMICAL CO.
(A DIVISION OF MAYRONNE ENTERPRISES, INC.)

POST OFFICE BOX 126
HARVEY, LOUISIANA 70059

CHECK NO. 014721

ACCOUNT CODE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT	AMOUNT PAID
1-00-129.0	15157	4/02/82	75.00		75.00
1-00-527.0	15157	4/02/82	60.00		60.00
1-00-130.2	15157	4/02/82	3,000.00		3,000.00
				*** TOTAL	3,135.00

#130200

DETACH BEFORE DEPOSITING

Montello

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

INVOICE

DATE	NUMBER
4/2/82	15157

SOLD TO	SHIPPED TO
Mayronne Drilling Mud P.O. Box 126 Harvey, LA 70059	#130200 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.
P.O. 1701 949	3/28/82	CuPu		3/28/82	New Iberia, LA	16297

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium 40#	250/Bags	@ 12.00	$3000.00
5 pallets @ 12.00/each			60.00
5 shrink wrappers @ 15.00/each			75.00
			$3135.00

SHIPPING ORDER

MONTELLO, INC.

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

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

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

No. 16297

SHIP TO: Mayronne Mud Co

DATE: 3-28-82
CUSTOMER ORDER NO.: PO #1701 949
TERMS: F.O.B. NEW IBERIA
SALESMAN: ORDERED BY: LYNN
SHIP WHEN: 3-28-82
SHIP VIA: Picked up - Mayronne

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250	Med. Pheno Seal	12.00	
5	pallets @ 12.00		60.00
5	Shrink Wrappers @ 15.00		75.00
	Mike Guillory		

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

Cost 2000.00 66.7%

INVOICE

Date	Number
4/2/82	15157

Sold To:	Shipped To:
Mayronne Drilling Mud P.O. Box 126 Harvey, La. 70059	#130200 Same

Freight Prepd. ☐ Collect ☐

Your Order Number	Order Date	Via	Car No.	Date Ship	Shipped From	Our S.O./P.O.
P.O.#1701 949	3/28/82	Truck		3/28/82	New Iberia	16297

PRODUCT	Prod. No.	Units	Unit Price	AMOUNT	Acct. No.	Commissions Rate	Commissions Amount	Acct. No.	ROYALTIES Rate	ROYALTIES Amount
					2240-01			2250-01		
Thermo Seal-Med 40#	1250-01	250	12.00	3000.00	R3-160	.200	500.00			
5 pallets @ 12.00/each				60.00						
5 shrink wrappers @ 15.00/each				75.00						
TOTALS		250		3135.00	0850-01		500.00	0839-01		

NOTES

SALES JOURNAL RECAP

Account Description	Acct. No.	DR	CR
Accounts Rec	0145-01	3135.00	
Commissions	2240-01	500.00	
Royalties	2250-01		
Freight	2060-01		
Royalties Payable	0839-01		
Commissions Payable	0850-01		500.00
	1330-01		3000.00
	2200-01		135.00
TOTALS		3635.00	3635.00

SALES ANALYSIS

SALES JOURNAL

MAYRONNE DRILLING MUD & CHEMICAL CO.

INVOICE DATE	INVOICE NO.	AMOUNT	DEDUCTIONS	NET AMOUNT
7/15/81	14009			5,670.00

815

130200

ATTACHED CHECK IS PAYMENT IN FULL FOR ABOVE LISTED ITEMS

DETACH BEFORE DEPOSITING

MAYRONNE DRILLING MUD & CHEMICAL CO.

INVOICE DATE	INVOICE NO.	AMOUNT	DEDUCTIONS	NET AMOUNT
9/30/81	101981LC 14162	Lst Item AC 3950-01		54.80

130200

ATTACHED CHECK IS PAYMENT IN FULL FOR ABOVE LISTED ITEMS

DETACH BEFORE DEPOSITING

MAYRONNE DRILLING MUD & CHEMICAL CO.

INVOICE DATE	INVOICE NO.	AMOUNT	DEDUCTIONS	NET AMOUNT
6/18/81	13892			1,966.50

718

ATTACHED CHECK IS PAYMENT IN FULL FOR ABOVE LISTED ITEMS

DETACH BEFORE DEPOSITING

MAYRONNE DRILLING MUD & CHEMICAL CO.

INVOICE DATE	INVOICE NO.	AMOUNT	DEDUCTIONS	NET AMOUNT
9/10/81	14269			1,714.00

1010

#130200

ATTACHED CHECK IS PAYMENT IN FULL FOR ABOVE LISTED ITEMS

DETACH BEFORE DEPOSITING

MAYRONNE DRILLING MUD & CHEMICAL CO.
(A DIVISION OF MAYRONNE ENTERPRISES, INC.)

POST OFFICE BOX 126
HARVEY, LOUISIANA 70059

CHECK NO. 012606

ACCOUNT CODE	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISCOUNT	AMOUNT PAID
1-00-130.1	14568	11/03/81	3,984.00		3,984.00
1-00-527.0	14568	11/03/81	48.00		48.00
1-00-129.0	14568	11/03/81	60.00		60.00
1-00-130.1	14633	11/17/81	19,034.00		19,034.00
1-00-129.0	14633	11/17/81	255.00		255.00
1-00-527.0	14633	11/17/81	36.00		36.00
				*** TOTAL	23,417.00

#130200

DETACH BEFORE DEPOSITING

MAYRONNE DRILLING MUD & CHEMICAL CO.

INVOICE DATE	INVOICE NO.	AMOUNT	DEDUCTIONS	NET AMOUNT
8/11/81	14162			2,740.00

911

130200

ATTACHED CHECK IS PAYMENT IN FULL FOR ABOVE LISTED ITEMS

DETACH BEFORE DEPOSITING

MAYRONNE DRILLING MUD & CHEMICAL CO.

INVOICE DATE	INVOICE NO.	AMOUNT	DEDUCTIONS	NET AMOUNT
10/27/81	14526	4065.00		4065.00

1127

130200

ATTACHED CHECK IS PAYMENT IN FULL FOR ABOVE LISTED ITEMS

DETACH BEFORE DEPOSITING

Montello

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

INVOICE

DATE	NUMBER
11/17/81	14633

SOLD TO	SHIPPED TO
Mayronne Drilling Mud P.O. Box 126 Harvey, LA 70059	#130200

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.
1097	11/9/81	CuPu		11/9/81	New Iberia	15554

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	96/Cans	@ 41.50	$ 3984.00
Superdril 50#	700/Bags	@ 21.50	15050.00
17 shrink wrappers @ 15.00/Each			255.00
3 pallets @ 12.00/each			36.00
			$19325.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15554

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

~~24 HR. PHONE (918) 245-6561~~

~~TWX 910-840-3007~~

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

SHIP TO
Mayronne
Harvey, LA

DATE 11-9-81

CUSTOMER ORDER NO. 1097

TERMS NEW IBERIA

SALESMAN

SHIP WHEN

SHIP VIA Customer Truck

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
96	HME [redacted] 3 (32)	41.50	
#3	Shrink wraps	15.00 =	
#3	Pallets	12.00 =	
700	Super Dril	21.50	
14	pallets No Charge	0	
14	Shrink wrapper	15.00 =	
	Jones Trucks		

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

Cost 12872.08 67.6%

INVOICE

DATE	NUMBER
11/17/81	14633

Sold To:

Mayronne Drilling Mud
P.O. Box 126
Harvey, La. 70059

Shipped To:

#130200

FREIGHT PREPAID ☐ Collect ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR INV. NO. / PO NO.
1097	11/9/81	Cutler		11/9/81	New Iberia	15554

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2208-01			2350-01		
HME 5-gal	1500-01	96	4.50	3984.00	Re-160	6.00	576.00	Amoco 4480	10%	398.40
Dispersil 50#	1300-01	700	21.50	15050.00		2.75	1925.00			
17 shrink wraps @ 15.00/each				255.00						
3 pallets @ 12.00/each				36.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		796		19325.00	0850-01		2501.00	0839-01		398.40

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	19325.00	
COMMISSIONS	2208-01	2501.00	
ROYALTIES	2250-01	398.40	
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		398.40
COMMISSIONS PAYABLE	0850-01		2501.00
	1500-01		3984.00
	1300-01		15050.00
	2200-01		291.00
TOTAL		22224.40	22224.40

Montello

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

INVOICE

DATE	NUMBER
11/03/81	14568

SOLD TO	SHIPPED TO
Mayronne Drilling Mud P.O. Box 126 Harvey, LA 70059	#130200

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.
1054	10/27/81			10/27/81	New Iberia	15199

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	96/Cans	@ 41.50	$3984.00
4 pallets @ 12.00/each			48.00
4 shrink wrappers @ 15.00/each			60.00
			$4092.00

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15199

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE (918) 245-6661~~
~~TWX 910-840-3607~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO: Mayronne

DATE: 10-27-81
CUSTOMER ORDER NO.: 1054
TERMS:
F.O.B.: NEW IBERIA
SALESMAN:
SHIP WHEN:
SHIP VIA:

BILL TO: Mayronne Mud - Harvey, La.

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
96	5 gal. cans HME	4/50	
4	Pallets	12.00	48.00
4	Shrink wraps	15.00	60.00
	Mike Gulley		

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

Cost 2806.08 70.4%

INVOICE

DATE	NUMBER
11/03/81	14568

Sold To:	Shipped To:
Mayronne Drilling Mud P.O. Box 126 Harvey, La. 70059	# 130200

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
1054	10/27/81			10/27/81	New Iberia	15199

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	4092.00	
COMMISSIONS	2240-01	576.00	
ROYALTIES	2250-01	398.40	
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		398.40
COMMISSIONS PAYABLE	0850-01		576.00
	1500-01		3984.00
	2000-01		108.00
TOTAL		5066.40	5066.40

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
HMC 5-gal.	1500-01	96	4150	3984.00	Rp-160	6.00	576.00	Amoco 480	10%	398.40
4 pallets @ 12.00/each				48.00						
4 shrink wraps @ 15.00/each				60.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		96		4092.00	0850-01		576.00	0839-01		398.40

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
10/27/81	14526

SOLD TO	SHIPPED TO
Mayronne Drilling Mud P.O. Box 126 Harvey, LA 70059	#130200 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.
	10/22/81	CuPu		10/22/81	New Iberia	15198

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	96/Cans	@ 41.50	$3984.00
3 pallets @ 12.00/each			36.00
3 shrink wrappers @ 15.00/each			45.00
			$4065.00

SHIPPING ORDER

No. 15198

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6601~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

SHIP TO
Mageonne
Harvey, LA

DATE 10/22/81
CUSTOMER ORDER NO.
TERMS
F.O.B. NEW IBERIA
SALESMAN
SHIP WHEN
SHIP VIA Customer Truck

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
96	5 gal Cans HME	4.50	
3	Pallets @ 12.00		
3	Shrink Wrappers @ 15.00		
	Lynn Lowe		

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

DATE	NUMBER
10/27/81	14526

Cost 2806.08 70.4%

Sold To:	Shipped To:
Mayronne Drilling Mud P.O. Box 126 Harvey, La. 70059	#130200 Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR LOT PO NO.
	10/22/81	Cu Du		10/22/81.	New Iberia	15198

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	4065.00	
COMMISSIONS	2240-01	576.00	
ROYALTIES	2250-01	398.40	
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		398.40
COMMISSIONS PAYABLE	0850-01		576.00
	1500-01		3984.00
	2200-01		81.00
TOTAL		5039.40	5039.40

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	96	41.50	3984.00	Re-160	6.00	576.00	AMOCO 480	10%	398.40
3 pallets @ 12.00/each				36.00						
3 shrink wraps @ 15.00/each				45.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		96		4065.00	0850-01		576.00	0839-01		398.40

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
9/30/81	101981LC

SOLD TO	SHIPPED TO
Mayronne Drilling Mud Box 126 Harvey, Louisiana 70059	

TERMS: ~~NET 30~~ DUE UPON RECEIPT

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Late charge for September 1981 Invoice #14162 $2750.00 @ 2% =			$54.80

Montello

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

INVOICE

DATE	NUMBER
9/10/81	14269

SOLD TO	SHIPPED TO
Mayronne Drilling Mud P.O. Box 126 Harvey, LA 70059	#130200

~~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.
786	8/31/81	CuPu		9/1/81	New Iberia	15163

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	40/Cans	@ 41.50	$1660.00
2 pallets @ 12.00/each			24.00
2 shrink wrappers @ 15.00/each			30.00
			$1714.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15163

~~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
Mayronne Mud
P. O. Box 126
Harvey, LA

DATE: Aug. 31, 1981
CUSTOMER ORDER NO.: 786
TERMS: NEW IBERIA
SALESMAN:
SHIP WHEN: Sept 1, 1981
SHIP VIA: Customer truck

BILL TO: same

PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
40	5 gallon cans H. M. E.	41.50	
2	pallets shipped	12.00	
2	shrink wrappers	15.00	
	James Fralix		

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

DATE	NUMBER
9/10/81	14269

Cost 1169.20 70.4%

Sold To:	Shipped To:
Mayronne Drilling Mud P.O. Box 126 Harvey, La. 70059	#130200

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
786	8/31/81	Cu Pu		9/1/81	New Iberia	15163

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	1714.00	
COMMISSIONS	2240-01	240.00	
ROYALTIES	2250-01	166.00	
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		166.00
COMMISSIONS PAYABLE	0850-01		240.00
	1500-01		1660.00
	2200-01		54.00
TOTAL		2120.00	2120.00

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	40	41.50	1660.00	Re-160	6.00	240.00	AMOCO 800	10%	166.00
2 pallets @ 12.00/ea.				24.00						
2 shrink wrappers @ 15.00/ea				30.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		40		1714.00	0850-01		240.00	0839-01		166.00

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
8/11/81	14162

SOLD TO	SHIPPED TO
Mayronne Drilling Mud P.O. Box 126 Harvey, LA 70059	#130200

~~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.
P.O. #680	7/31/81			7/31/81	New Iberia	14750

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	64/Cans	@ 41.50	$2656.00
2 pallets @ 12.00/each			24.00
4 shrink wrappers @ 15.00/each			60.00
			$2740.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 14750

~~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: Mayronne

DATE: 7-31-81
CUSTOMER ORDER NO.: P.O. # 680
TERMS:
F.O.B.: New Iberia
SALESMAN:
SHIP WHEN: 8-
SHIP VIA:

BILL TO: Mayronne — Harvey, La.
PPD. OR COLL.:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
64	HME	41.50	
2	Pallets	12.00	
2	Shrink wraps	15.00	
2	" " " " EXTRA BY DRIVER	15.00	
	Frederick Thomas		

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

INVOICE

DATE	NUMBER
8/11/81	14162

Cost 1870.72 70.4%

Sold To:	Shipped To:
Mayronne Drlg Mud P.O. Box 126 Harvey, Ra. 70059	# 130200

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
PO # 680	7/31/81			7/31/81	[illegible]	14750

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	2740.00	
COMMISSIONS	2240-01	384.00	
ROYALTIES	2250-01	265.60	
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		265.60
COMMISSIONS PAYABLE	0850-01		384.00
	1500-01		2656.00
	2200-01		84.00
TOTAL		3389.60	3389.60

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	64	41.50	2656.00	Re 160	6.00	384.00	Amoco 320	10%	265.60
2 pallets @ 12.00/ea				24.00						
4 shrink wrappers @ 15.00/ea				60.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		64		2740.00	0850-01		384.00	0839-01		265.60

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
7/15/81	14009

SOLD TO	SHIPPED TO
Mayronne Drilling Mud P.O. Box 126 Harvey, LA 70059	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.
535	7/6/81	CuPu		7/6/81	New Iberia	14724

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	144/Cans	@ 38.25	$5508.00
6 pallets @ 12.00/each			72.00
6 shrink wrappers @ 15.00/each			90.00
			$5670.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

~~P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74063~~
~~24 HR. PHONE: (918) 245-6681~~
~~TWX: 910-840-3007~~
24 HR. PHONE (918) 665-1170-TWX 910-845-2396

No. 14724

DATE 7/6/81

CUSTOMER ORDER NO. 535

TERMS

F.O.B. New Iberia

SALESMAN

SHIP WHEN

SHIP VIA Customer Pickup

SHIP TO: Mayronne Mud

BILL TO Mayronne Mud Co Inc.

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
144	5 gal - HME	38.25	
6	Pallets	12.00	
6	Shrink wrap	15.00	
	Lucy Dauzat		

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

Cost 376272 68.3%

INVOICE

DATE	NUMBER
7/15/81	14009

Sold To:	Shipped To:
Mayronne Drilling Mud P.O. Box 126 Harvey, Pa. 70059	Same #130200

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
535	7/6/81	[illegible]		7/6/81	[illegible]	14724

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	5670.00	
COMMISSIONS	2240-01	792.00	
ROYALTIES	2250-01	550.80	
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		550.80
COMMISSIONS PAYABLE	0850-01		792.00
	1500-01		5508.00
	2200-01		162.00
TOTAL		7012.80	7012.80

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Hme 5gal	1500-01	144	38.25	5508.00	Re-160	5.50	792.00	AMOCO 720	10%	550.80
6 pallets @ 12.00/ea				72.00						
6 shrink wrappers @ 15.00/ea				90.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		144		5670.00	0850-01		792.00	0839-01		550.80

SALES ANALYSIS ← SALES JOURNAL ↑