Peabody Calada Materials

Cost - 158.70

58.1%

6/18/79

DATE

THIS CHECK IS IN PAYMENT OF THE FOLLOWING INVOICES

REF.	AMOUNT	
10965		
TOTAL		

CALADA
MATERIALS CO.
TERMINAL ISLAND
SAN PEDRO, CALIFORNIA

REMITTANCE STATEMENT

DATE	NUMBER	DESCRIPTION	ACCT. NO.	GROSS AMOUNT	DEDUCTIONS	NET AMOUNT
7/31/79	80662	11099	1301	273.00		273.00

PLEASE DETACH BEFORE DEPOSITING CHECK

PEABODY CALADA
4425 ATLANTIC AVE., SUITE 21
LONG BEACH, CA 90807

Montello

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

INVOICE

DATE	NUMBER
7/31/79	

SOLD TO	SHIPPED TO
Peabody Calada Materials 4425 Atlantic Avenue, Suite 21 Long Beach, California 90807	

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES	BALANCE
7/27/79	Invoice #11099	273.00	$273.00

Pd. In Full 9/4

Montello

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

INVOICE

DATE	NUMBER
6/30/79	

SOLD TO	SHIPPED TO
Peabody Calada 4425 Atlantic Avenue, Suite 21 Long Beach, California 90806	This statement does not reflect any payments received after 6/30/79.

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.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT

DATE	EXPLANATION	CHARGES		BALANCE
5/25/79	Invoice #10965	7282.00	Pd 9/12	
6/14/79	11001	1796.00	Pd 9/23	$9078.00

Montello

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

INVOICE

DATE	NUMBER
7-27-79	11099

SOLD TO	SHIPPED TO
Peabody Calada Rt. #1, Box 210-R Odessa, Texas 79763	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.
	7-24-79	Cu Pu		7-24-79	Odessa, Texas	11298

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Medium 40#	30	9.10	$273.00

SHIPPING ORDER

MONTELLO, INC. 6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 11298

~~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
Peabody Calada
Odessa, Texas
Rt#1 Box 210-R 79763

DATE: July 24, 1979
CUSTOMER ORDER NO.
TERMS
F.O.B. Odessa
SALESMAN
SHIP WHEN
SHIP VIA: Their truck

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
30	40 # bags Pheno Seal Medium	9 10	

Referred by Keith Davis

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

Cust 153 To 5370

INVOICE

DATE	NUMBER
7/21/79	11294

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	314.10	
COMMISSIONS	224	41.10	
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		41.10
	123		273.00
TOTAL		314.10	314.10

SOLD TO:	SHIPPED TO:
Peabody Cinder Rt #1 Box 200-R Odessa Texas 79763	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	7/24/79	Cupu		7/24/79	Odessa, TX	11298

PRODUCT	PROD NO. ← ↑	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Plain Seal Medium 40#	123	30	9.10	273.00	DA-140	15%	41.10			
TOTALS		30		273.00	850		41.10	839		

SALES ANALYSIS ←   SALES JOURNAL ↑