



INVOICE

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Shell Chemical Company
A DIVISION OF SHELL OIL COMPANYMAIL
REMITTANCE TO P. O. BOX 14751M
ST. LOUIS, MISSOURI 63195WHEN REMITTING REFER TO
INVOICE NO.
7809A3

SHIP ORIGIN INVOICE DATE

116 03/24/83

CAR NO./CARRIER SHIP VIA

UTLX098084 24

NOT TEST UNLESS OTHERWISE
SHOWNDATE SHIPPED FREIGHT
03/24/83

1.00

CONOCO CHEM CO
ABERDEEN MS

39730

CONOCO CHEMICALS CO
ATTN: CHEMICAL ACCOUNT
PO BOX 91
ABERDEEN MS

39730

INVOICE CUSTOMER P.O. NUMBER P.O. DATE CUSTOMER NUMBER
04 530782-075 03/18/83 24302 48448

1 03/83

QUANTITY UNIT CODE COMD LOT NUMBER PRODUCT PRICE QUANTITY SHIPPED AMOUNT

24000 GALLONS/52 CONOCO 3280CA 167796 11,465.13

BULK BLANKET PURCHASE ORDER NBR 167796

SPR 75090

PAY NET AMOUNT ON OR BEFORE 04/23/83

24 GREENWAY PLAZA

P. O. BOX 1422

HOUSTON, TX. 77251

11,465.13

TELEPHONE NO
713-639-1000

PAY THIS AMOUNT

SEE CONDITIONS OF SALE
ON BACK

SH000000290