

H

montello

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

INVOICE

DATE	NUMBER
3/11/80	

SOLD TO	SHIPPED TO
Hydra-Chemi 3000 E. Oakridge Broken Arrow, OK 74012	

TERMS: NET 30 - ^{2%}~~1 1/2%~~ LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

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

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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DATE	EXPLANATION	CHARGES	BALANCE
3/10/80	Inv. #11895	\$ 269.10 <i>PO 4/10</i>	
3/13/80	11921	<u>1228.55</u> <i>PO 4/14</i>	\$1 4 97.65

PO In fact

Montello

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

INVOICE

DATE	NUMBER
4/10/80	12026

SOLD TO	SHIPPED TO
Hydra Chem 3000 East Oakridge Broken Arrow, Oklahoma 74012	Cushing, OK

TERMS: NET 30 - ^{2%}~~1 1/2%~~ LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	4/1/80	CuFu		4/1/80	Ada, OK	12222

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Superdrill 50#	75/Bags	@ 18.10	\$1357.50
HME 5-gal.	15/Cans	@ 33.85	507.75
Mon Pac - regular 50#	10/Bags	@ 89.70	897.00
			<u>\$2762.25</u>

SHIPPING ORDER

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

No. 12222 ✓

~~P. O. DRAWLET 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

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Hydra chem

Cushing Okla

DATE 4-1-80	
CUSTOMER ORDER NO.	
TERMS	F.O.B. ADA
SALESMAN	
SHIP WHEN	
SHIP VIA AC+S	

BILL TO Hydra Chem 3000 East Oakridge Broken Arrow Ok 74012 PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
75	super drill	18 ¹⁰	
15	H M E	33 ⁸⁰	
10	Mon Pac reg	89 ⁷⁰	

No one warehouse
@ to sign
to ticket

SHIPPING ORDER

MONTELLO, INC.

6108 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. **12222**

P.O. DRAWER 100 • SAND SPRING, OKLA. 74053

24 HR. PHONE (818) 245-6081

TWX 910-330-2607

24 HR. PHONE (818) 805-1170-TWX 910-330-2395

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Hydra Chem

Packing Oil

DATE 4-1-80	
CUSTOMER ORDER NO.	
TERMS	F.O.B. ADA
SALESMAN	
SHIP WHEN	
SHIP VIA ACIS	

BILL TO	PPD. OR COLL.
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
75	Super drill		
15	H M E		
10	Mon Pac Reg		

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	272.25	
COMMISSIONS	224	320.20	
ROYALTIES	225	52.75	
FREIGHT	206		
ROYALTIES PAYABLE	879		52.75
COMMISSIONS PAYABLE	850		320.20
	130		1357.50
	150		517.75
	160		897.50
TOTAL		3133.23	3133.23

Sold To:			Shipped to:			
Hydra Chem 3000 East Cambridge Berkley Ave, Ok 74012			Cushing, Ok.			
2% Late Charge			FREIGHT PREPAID ☐ COLLECT ☐			
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO. NO.
	4/1/50	Co Pa		4/1/50	Ada, Ok.	12222

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
5/8/80	12142

SOLD TO	SHIPPED TO
Hydra Chem 3000 E. Oakridge Broken Arrow, OK 74012	Same

TERMS: ~~NET 30~~ ~~1% LATE CHARGE~~ ~~45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/PO NO.
	5/2/80	A C & S Truck		5/2/80	Ada, OK	13180

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Superdrill 50#	25/Bags	@ 18.10	\$ 452.50
HME 5-gal.	5/Cans	@ 38.25	191.25
Mon Pac 50#	5/Bags	@ 95.05	<u>475.25</u>
			\$1119.00

TERMS: Net 30 - 2½% Late Charge 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13180 ✓

~~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

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Hydra Chem
3000 E. Oakridge
Broken Arrow, OK 74012

DATE <i>5-2-80</i>	
CUSTOMER ORDER NO.	
TERMS	F.O.B. <i>ADA</i>
SALESMAN	
SHIP WHEN	
SHIP VIA <i>AC+S</i>	

BILL TO

Wilmark #2

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>25</i>	<i>Super drill</i>	<i>10¹⁰</i>	
<i>5</i>	<i>HME</i>	<i>38²⁰</i>	
<i>5</i>	<i>Mon Pac</i>	<i>95⁰⁵</i>	

Jennie
Chesterwood

INVOICE	
DATE	NUMBER
5/8/80	12142

ACCOUNT DESCRIPTION	AMOUNT	DR	CR
ACCOUNTS REC	665	114.10	
COMMISSIONS	224	115.50	
ROYALTIES	225	19.13	
FREIGHT	206		
ROYALTIES PAYABLE	839		19.13
COMMISSIONS PAYABLE	850		115.50
SD	130		53.50
INT	158		191.25
DP	160		475.25
TOTAL		1253.63	1253.63

[illegible]

SALES JOURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
5/13/80	12176

SOLD TO	SHIPPED TO
Hydra Chem 3000 Oakridge Broken Arrow, OK 74012	Same

~~TERMS: NET 30 - 1 1/2% LATE CHARGE - 45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	5/7/80	A C & S Truck		5/7/80	Ada	13182

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	2/Cans	@ 38.25	\$ 76.50
Mon Pac - Reg. 50#	1/Bag	@ 95.05	<u>95.05</u>
			\$171.55

TERMS: Net 30 - 2 1/2% Late Charge 45 Days

No. 13182

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

SHIP
TO

Hydra Chem
3000 E. Oakridge
Broken Arrow, Ok. 74012

5-7-80

ADA

5-7-80

$$A \subset S$$

Hydra Chem

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	HME	38 ²⁵⁻	
1	Mon Pac	95 ⁰⁰⁻	
	Bies Bradley		

Montello

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

INVOICE

DATE	NUMBER
4/29/80	12121

SOLD TO	SHIPPED TO
Horizon Chemical, Inc. P.O. Box 1492 Seminole, Oklahoma 74868 2%	Same

TERMS: NET 30 - 1~~1/2~~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.
	4/25/80	CuPu		4/25/80	Ada	12902

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50#	15/Bags @ 89.70	\$1345.50

No. 12902

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

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

SHIP TO

Horizon Chemical Inc.

P.O. Box 1492

Seminole, Ok. 74868

4-25-80

CUSTOMER ORDER NO.

TERMS

F.O.B.

ADA

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

[illegible]

DATE	4/29/80
NUMBER	15121

SOLD TO: Hays, Clarence, Inc. P.O. Box 1422 Genoa, Illinois 60141		Shipped To: Jane
ORDER DATE 4/25/80 ORDER NO. 1051.35	VIA Carlin	2% LATE CHARGE Freight Paid ☐ Collect ☐ Shipped From PO NO. 10902

Account Description	Amount	Account
SALES JOURNAL RECAP	DR	CR
ACCOUNTS REC	665	345.50
COMMISSIONS	224	60.00
ROYALTIES	225	
FREIGHT	206	
ROYALTIES PAYABLE	839	
COMMISSIONS PAYABLE	850	
MD	100	
		1345.50
TOTAL		1405.50

Product	PROD NO.	UNITS	PRICE	AMOUNT	ACT NO.	DATE	AMOUNT	ACT NO.	DATE	AMOUNT	ACT NO.
Ther Pe-Keyan	160	15	89.70	1345.50	224	4/25/80	60.00	225	4/25/80	60.00	839
TOTALS				1345.50			60.00				

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
4/22/80	12072

SOLD TO	SHIPPED TO
Hydrex Chem, Inc. 3000 E. Oakridge Broken Arrow, Oklahoma 74012 2%	Cushing, Oklahoma

TERMS: NET 30 - 1 1/2% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/PO NO.
	4/16/80	Ada truck		4/16/80	Ada	12224

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular 50#	20/Bags	@ 89.70	\$1794.00
HME 5-gal.	5/Cans	@ 33.85	169.25
			\$1963.25

No. 12224 ✓

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

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

SHIP TO

Hydro Cem

Cushingy OKLA.

4-16-80

ADA

SHIP VIA

Code Com. & Supply #15

PPD. OR COLL.

[illegible]

DATE	NUMBER
4/20/80	12012

Cost 158.60 77.4%

Sold TO:	SHIPPED TO:
Hydro Alen, Inc. 3801 E. Fairbridge Broken Arrow, Oklahoma 74012	Clushing, Oklahoma

2%		FREIGHT PREPAID ☐ COLLECT ☐				
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO. NO.
	4/16/80	Ada truck		4/16/80	Ada	12224

PRODUCT	PROD #	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS		ACCT #	ROYALTIES	
						RATE	AMOUNT		RATE	AMOUNT
Man Pac. Regener	SD#	160	892	1746.50	AK-130	4%	80.50	225		
AME	5-gal	150	335	169.25	AK-130	5%	25.60	AMECO	10%	16.93
TOTALS		25		1963.25	850		105.60	839		16.93

SALES ANALYSIS ←

SALES JOURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	1963.25	
COMMISSIONS	224	105.60	
ROYALTIES	225	16.93	
FREIGHT	206		
ROYALTIES PAYABLE	839		16.93
COMMISSIONS PAYABLE	850		105.60
MDP	160		1796.50
ADME	150		169.25
TOTAL		2085.58	2085.58

montello

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

INVOICE

DATE	NUMBER
2/29/80	

SOLD TO	SHIPPED TO
Hydra Chem B000 E. Oakridge Broken Arrow, OK 74012	

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
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DATE	EXPLANATION	CHARGES	BALANCE
2/28/80	Inv. #11867	\$1243.50	\$1243.50

PO In Full 3/31

Montello

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

INVOICE

DATE	NUMBER
3/13/80	11921

SOLD TO	SHIPPED TO
Hydra - Chem 3000 E. Oakridge Broken Arrow, OK 74012	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.
	3/10/80	A C & S Truck		3/10/80	Ada	12220

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50# 4/Bags	@ 89.70	\$ 358.80
HME	5-gal. 15/cans	@ 33.85	507.75
Superdril	50# 20/Bags	@ 18.10	<u>362.00</u>
			\$1228.55

No. 12220

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

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

Hydro-Chem
3000 E OAK RIDGE
BROKEN ARROW OKLA 78012

DATE _____

3-10-80

CUSTOMER ORDER NO

TERMS

F.O.B.

SALESMAN

~~ADA~~

SHIP WHEN

SHIP VIA

Ac+S

PPD, OR COLL.

BILL TO

[illegible]

DATE	NUMBER
5/3/80	11921

Sold To:	Shipped To:
Ayala. Glen 3000 E. Oakridge Broken Arrow, Oklahoma 74012	Same

YOUR ORDER NO.	ORDER DATE	VIA	CAN. NUMBER	DATE SHIP	SHIPPED FROM	QTY TO / PG. NO.
	3/10/80	ACLS truck		3/10/80	ALA	12230

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS		ACCT NO.	ROYALTIES	
						RATE	AMOUNT		RATE	AMOUNT
					224			225		
New Pac. Regular	50 [#]	160	89 ²⁰	358.80	AL-150	4 ⁰⁰	16.00			
NKs	5-gal	150	35 ⁴⁵	531.75	AL-150	5 ⁰⁰	76.20	Moco	10%	50.78
Superior	50 [#]	150	18 ⁴⁰	367.00	AL-150	2 ⁰⁰	34.40			
TOTALS		39		1228.55	850		146.60	839		50.78

SALES ANALYSIS

SALES FURNIVAL ?

ACCOUNT DESCRIPTION	AMOUNT	DR	CR
ACCOUNTS REC	665	1228.55	
COMMISSIONS	224	146.60	
ROYALTIES	235	58.78	
FREIGHT	206		
ROYALTIES PAYABLE	839		58.78
COMMISSIONS PAYABLE	850		146.60
M.P. Reg	160		358.41
WAGE	150		587.75
SD	130		22.00
TOTAL		165.95	165.95

Montello

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

INVOICE

DATE	NUMBER
3/10/80	11895

SOLD TO	SHIPPED TO
Hydra Chem, Inc. 3000 E. Oakridge Broken Arrow, Oklahoma 74012	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.
	2/29/80	CuPu		2/29/80	Sand Springs	12324

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Pac - Regular	50# 3 bags	89.70/bag	\$269.10

No. 12324

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

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

SHIP
TOHydra Chem.

DATE _____

2-29-60

CUSTOMER ORDER NO.

TERMS

F.O.B.

SALESMAN

Sand Springs, Ok.

SHIP WHEN

22980

SHIP VIA

Hydra Chem.

BILL TO

PPD. OR COLL.

[illegible]

DATE	NUMBER
3/10/80	11895

Sold To:	Shipped To:
Hydra Chem. Co. 3000 E. Oakridge Broken Arrow, Oklahoma 76012	Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAN. NUMBER	DATE SHIP	SHIPPED FROM	OWN NO / PO. NO.
	2/29/80	Air Pa		2/29/80	Send Page	10524

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS		ROYALTIES	
						RATE	AMOUNT	RATE	AMOUNT
Mor. Dev. Program	50 th	160	\$9.20	\$69.10	AK-170	12.00	12.00	22.5	
TOTALS		3		\$69.10	850	12.00		839	

SALES ANALYSIS

SALES FURNIVAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	AMT NO.	DR	CR
ACCOUNTS REC	665	29.10	
COMMISSIONS	224	12.00	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		12.00
M.P. Reg	160		29.10
TOTAL		281.10	281.10

Montello

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

INVOICE

DATE	NUMBER
6/18/80	12361

SOLD TO	SHIPPED TO
Hydra Chem 3000 E. Oakridge Broken Arrow, OK 74012	Same

TERMS: ~~NET 30~~ ~~1 1/2% LATE CHARGE~~ ~~45 DAYS~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	6/16/80	CuPu		6/16/80	Ada	13202

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Pac - Regular	50#	40/Bags @ 95.05	\$3802.00
Superdril	50#	30/Bags @ 18.10	543.00
			<u>\$4345.00</u>

TERMS: Net 30 - 2 1/2% Late Charge - 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13203 ✓

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

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Hydra Chem

Richard O. Bryant

DATE <i>6-16-80</i>	
CUSTOMER ORDER NO.	
TERMS	F.O.B. <i>ADA</i>
SALESMAN	
SHIP WHEN	
SHIP VIA	

BILL TO

Hydra Chem 3000 E Oakridge, Broken Arrow, Ok. 74012

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>40</i>	<i>Mon Pac</i>	<i>95⁰⁰-</i>	
<i>30</i>	<i>Super drill</i>	<i>18¹⁰</i>	

DATE	NUMBER
6/8/80	12361

Sold To:	Shipped To:
Hydra Clean 3000 E. Oakridge Broken Arrow, Oklahoma 74012	Same

YOUR ORDER NO.	ORDER DATE	VIA	CAN. NUMBER	DATE SHIP.	SHIPPED FROM	QUA. NO. / PG. NO.
	6/16/80	CANADA		6/16/80	SEA	13003

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS		TOTAL		ROYALTIES	
						RATE	AMOUNT ↑	ACCT ↑	RATE	AMOUNT ↑	
Non Sec. Legend	50 th	160	40	95 th	3802.00	N-130	4 th	160.80			
Appendix	50 th	130	30	18 th	543.00	AC-130	2 th	\$1.60			

SALIS JOURNAL 7

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	535.00	
COMMISSIONS	224	241.60	
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	879		
COMMISSIONS PAYABLE	850		241.60
M.P. Reg	160		3102.00
SD	150		545.00
TOTAL		586.60	586.60

Montello

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

INVOICE

DATE	NUMBER
2/28/80	11867

SOLD TO	SHIPPED TO
Hydra-Chem 3000 E. Oakridge Broken Arrow, Oklahoma 74012	Petro Seal Bradley #1

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.
	2/23/80	A C & S Truck		2/23/80	Ada	12219

DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
Superdril	50#	50/bags	@18.10	\$ 905.00
HME	5-gal.	10/cans	@33.85	<u>338.50</u>
				\$1243.50

No. 12219

P. G. DRAWLER 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

Hydra - Chem

3000 E OAK RIDGE

BROKEN ARROW OKla 78012

Petro Sec 1 Bradley #1

2-23-80

F.O.B.

ADA

SHIP VIA

AC + S

PPD, OR COLL.

Same as above

[illegible]

INVOICE	
DATE	NUMBER
2/28/80	11861

Last 814.10 65.5%

Sold TO:	SHIPPED TO:
Hydra-Chen 3000 E. Oakridge Broken Arrow, Oklahoma 74012	Peter Jael Brazey #1

FREIGHT PREPAID ☐ COLLECT ☐					
YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM
	2/23/80	ACTS Break		2/23/80	Ada
					OUR PO NO. 12219

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	665	1203.50	
COMMISSIONS	224	156.80	
ROYALTIES	225	33.85	
FREIGHT	206		
ROYALTIES PAYABLE	839		33.85
COMMISSIONS PAYABLE	850		156.80
SD	130		905.00
MALE	150		338.50
TOTAL		1464.15	1464.15

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS		ACCT NO.	ROYALTIES	
						RATE	AMOUNT		RATE	AMOUNT
					224			225		
Superdies	SD	130	50	905.00	130	5%	156.80			
Male	5-gal	150	10	338.50	150	5%	50.80	10%	33.85	
TOTALS		60		1243.50	850		186.80	839		33.85

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
9-28-79	11283

SOLD TO	SHIPPED TO
Hurrican Sales 112 W. Cameron Tulsa, Oklahoma 74103	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.
	9-26-79	Your Truck		9-26-79	Sand Springs	10883

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Dust	30#	8	5.40	\$43.20
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Montello

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

INVOICE

DATE	NUMBER
9-28-79	11283

SOLD TO	SHIPPED TO
Hurricane Sales 112 W. Cameron Tulsa, Oklahoma 74103	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.
	9-26-79	Your Truck		9-26-79	Sand Springs	10883

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Dust	307	8	5.40
			\$43.20

No. 10883

TWX: 910-840-3007

SHIP TO

Hurricane Sales

9-26-79

9-26-79

Hurricane Sales

PPD. OR COLL.

[illegible]

DATE	NUMBER
9/28/79	11285

Sold To:	Shipped To:
Harricord Inc 112 St. Casimir Sulsa, Oklahoma 7/10/53	Inc

FREIGHT PREPAID ☐ COLLECT ☐						
YOUR SHIP TO	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO. PO NO.
	9/26/79	Open truck		9/26/79	Std Sigs	10885

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS		AGT. %	ROYALTIES	
						RATE	AMOUNT		RATE	AMOUNT
Jest	30	165	8	5%	13.20	22+	-0-	225		
TOTALS		8			13.20	850	-0-	834		

Sales Analysis

SALES FURNIVAL 7

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	AMOUNT	DR	CR
ACCOUNTS REC	665	13.20	
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALTIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
Past	165		15.20
TOTAL		13.20	13.20