

ALPHA CHEMICAL

Montello

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

INVOICE

DATE	NUMBER
2/19/82	15018

SOLD TO	SHIPPED TO
Alpha Chemical Co. P.O. Box 1018 Lake Charles, LA 70601	#010400 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.
99-11195	2/16/82	Younger Transportation		2/16/82	Lake Charles	15546

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Superdrill	50#	400/Bags	@ 21.50	\$8600.00
HME	5-gal.	36/Cans	@ 41.50	<u>1494.00</u>
				\$10094.00

No. 15546 ✓ dp

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

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

24 HR. PHONE: (910) 243-6661

TWX-910240-007

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

SHIP
TO

Alpha Chemical

P.O. Box 1018

Lake Charles, LA 70602

DATE _____

2-16-80

CUSTOMER ORDER NO.

PO # 99-11195

TERMS

F.O.B.

LAKE CHARLES.

SALESMAN

SHIP WHEN

SHIP VIA

Younger Transportation

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400	bags SUPERDRIL	21 ⁵⁰	
36	cans HME	41 ⁵⁰	
	Bernard Doucet		

Cost 6804.28 67.4%

INVOICE	
DATE	NUMBER
2/19/82	15018

Sold TO:	Shipped TO:
Alpha Chemical Co. P.O. Box 1018 Pike Charles, Pa. 70601	# 010400 Same

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR PO NO.
99-11195	2/16/82	Younger's (Same)		2/16/82	P.R. Charles	15546

FREIGHT PREPAID ☐ COLLECT ☐

PRODUCT	PROD # NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO.	COMMISSIONS RATE	AMOUNT	ROYALTIES RATE	AMOUNT
Superdial 50#	1300-01	400	21.50	8600.00	2248-01	2.75	1100.00		
IME 5-gal.	1300-01	36	4.150	1494.00	2250-01	1.00	316.00	10%	149.40
TOTALS		436		10,094.00	0850-01		1316.00		149.40

SALES Analysis +

SALES JOURNAL +

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	066501	10,094.00	
COMMISSIONS	2248-01	1316.00	
ROYALTIES	2250-01	149.40	
FREIGHT	2060-01		
ROYALTIES PAYABLE	0839-01		149.40
COMMISSIONS PAYABLE	0850-01		1316.00
	1300-01		8600.00
	1300-01		1494.00
TOTAL		11,559.40	11,559.40

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



Since 1961

Purchase Order

BR. NO. 99 - 11195

ALPHA CHEMICAL COMPANY • P.O. BOX 1018 • LAKE CHARLES, LA. 70602 • 318/625-7550

Date February 15, 1982

In # 15018

To MONTELLO
6106 EAST 32nd PLACE
TULSA OK 74135

IMPORTANT

*Purchase order number must be shown on all shipments, invoices, packing list and correspondence.
*A complete detailed packing list must accompany each shipment.

MAIL ALL INVOICES TO P. O. BOX 1018
LAKE CHARLES, LA. 70602

- ☒ Confirming Do Not Duplicate
☒ For Resale
☐ FOB Destination
☐ SPECIAL INSTRUCTIONS _____
- ☐ FOB Shipping Point
☐ Ship Prepaid
☐ Ship Collect

SHIP TO: ☐ 4809 E. Napoleon, Sulphur, La.
(Highway 90 W., Lake Charles)
☐ 2201 Pt. Neches Ave., Pt. Neches, Tx.
Phone 713-727-1458
☐ Our pick up 2/16/82 From Dixie

VIA:

Warehouse LC, LA

ITEM NO.	QUANTITY	CODE	DESCRIPTION	AMOUNT
1.	400 bags		Superdril (50# bag) @ \$ 21.50/bg	\$ 8,600.00
2.	36 cans		HME Energizer (5 gal CN) @ 41.50/cn	<u>1,494.00</u>
			TOTAL	\$10,094.00

CONFIRMING

Signed

Clarence Martin

INVOICE DATE	INVOICE NO.	DESCRIPTION	ACCT. NO.	AMOUNT	DEDUCTIONS	NET AMOUNT
10-6-81	14406		ap			1,343.00

902 ATTACHED CHECK IS IN FULL PAYMENT OF ITEMS LISTED ABOVE. PLEASE DETACH THIS STATEMENT BEFORE DEPOSITING.

ORIGINAL

ALPHA CHEMICAL COMPANY
P. O. BOX 1018 LAKE CHARLES, LA. 70602

INVOICE DATE	INVOICE NO.	DESCRIPTION	ACCT. NO.	AMOUNT	DEDUCTIONS	NET AMOUNT
10-26-81	14508		ap			10,781.00

902 ATTACHED CHECK IS IN FULL PAYMENT OF ITEMS LISTED ABOVE. PLEASE DETACH THIS STATEMENT BEFORE DEPOSITING.

ORIGINAL

ALPHA CHEMICAL COMPANY
P.O. BOX 1018 LAKE CHARLES, LA. 70602

INVOICE DATE	INVOICE NO.	DESCRIPTION	ACCT. NO.	AMOUNT	DEDUCTIONS	NET AMOUNT
2-19-82	15018	# D10400	ap			10,094.00

902 ATTACHED CHECK IS IN FULL PAYMENT OF ITEMS LISTED ABOVE. PLEASE DETACH THIS STATEMENT BEFORE DEPOSITING.

ORIGINAL

ALPHA CHEMICAL COMPANY
P. O. BOX 1018 LAKE CHARLES, LA. 70602

INVOICE DATE	INVOICE NO.	DESCRIPTION	ACCT. NO.	AMOUNT	DEDUCTIONS	NET AMOUNT
10-16-81	14461	ap <u># 010400</u>				6,884.00

902 ATTACHED CHECK IS IN FULL PAYMENT OF ITEMS LISTED ABOVE. PLEASE DETACH THIS STATEMENT BEFORE DEPOSITING.

ORIGINAL

ALPHA CHEMICAL COMPANY
P. O. BOX 1018 LAKE CHARLES, LA. 70602

INVOICE DATE	INVOICE NO.	DESCRIPTION	ACCT. NO.	AMOUNT	DEDUCTIONS	NET AMOUNT
1-31-82	14935	# 010400	ap			6,869.00

902 ATTACHED CHECK IS IN FULL PAYMENT OF ITEMS LISTED ABOVE. PLEASE DETACH THIS STATEMENT BEFORE DEPOSITING.
ORIGINAL

ALPHA CHEMICAL COMPANY
P. O. BOX 1018 LAKE CHARLES, LA. 70602

Montello

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

INVOICE

DATE	NUMBER
1/31/82	14935

SOLD TO	SHIPPED TO
Alpha Chemical Co. P.O. Box 1018 Lake Charles, LA 70601	#010400 Sulphur, LA

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.
9911087	1/24/82	CuPu		1/25/82	Lake Charles, LA	15543

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Superdril 50#	250/Bags	@ 21.50	\$5375.00
HME 5-gal.	36/Cans	@ 41.50	<u>1494.00</u>
			\$6869.00

No. 15543 dp

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

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

SHIP
TO

Alpha Chemical

Sulphur, LA

DATE _____

1-25-82

CUSTOMER ORDER NO.

P.O.#9911087

TERMS

F.O.B.

LAKE CHARLES.

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

[illegible]

Customer Order

INTL: _____

 MONTELO: X

NUMBER

PO/SO

SOLD TO			SHIPPED TO		
Alpha Chemical Company P.O. Box 1018 Lake Charles, La 70602			Same		
TERMS: NET 30 - 2% 45 DAYS			FREIGHT: PREPAID ☐ COLLECT ☐		
CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM	
99-11087	1/23/82	CUPA		Lake Charles, La	
DESCRIPTION			UNITS	UNIT PRICE	AMOUNT
Superdual 50# HME 5 gal			250 @ 36 @	21 ⁵⁰ 41 ⁵⁰	

 SALES REP: Reever

 SALES AREA: 160

 COMM. RATE SD 2.75
HME 6.00

 ROYALTY HME 4.15

SD	3660	00
COST	HME	1034 ²⁸
	SD	68.1
%	HME	69.2



Since 1961

Purchase Order

BR. NO. 99 - 11087

ALPHA CHEMICAL COMPANY • P.O. BOX 1018 • LAKE CHARLES, LA. 70602 • 318/625-7550

Date January 23, 1982

To MONTELLO, INC
6106 East 32nd Place
Tulsa, OK 74135

IMPORTANT

*Purchase order number must be shown on all shipments, invoices, packing list and correspondence.
*A complete detailed packing list must accompany each shipment.

MAIL ALL INVOICES TO P. O. BOX 1018
LAKE CHARLES, LA. 70602

- ☒ Confirming Do Not Duplicate ☐ FOB Shipping Point
☒ For Resale ☐ Ship Prepaid
☐ FOB Destination ☐ Ship Collect
☐ SPECIAL INSTRUCTIONS _____

SHIP TO: ☐ 4809 E. Napoleon, Sulphur, La.
(Highway 90 W., Lake Charles)
☐ 2201 Pt. Neches Ave., Pt. Neches, Tx.
Phone 713-727-1458
☐

VIA: Our pick-up 1-23-82

ITEM NO.	QUANTITY	CODE	DESCRIPTION	AMOUNT
1.	250 Bags		Superdril (50# Bags) @\$ 21.50/Bag	\$ 5,375.00
2.	36 Cans		HME Energizer (5-Gal Can) @ 41.50/Can	1,494.00
<u>PICK-UP CONFIRMING TO: MR. CHARLIE REEVES</u>				

Signed

Charles Martin

DATE	NUMBER
1/31/82	14935

Cost SD-3660.00 68.1%
HMC-1034.28 69.2%

Sold To:

SHIPPED TO:

Alpha Chemical Co.

P.O. Box 1018

Pake Charles, Pa: 70601

010400

Sulphur, Pa.

FREIGHT PREPAID ☒ COLLECT ☐

<u>YOUR ORDER NO.</u>	<u>ORDER DATE</u>	<u>VIA</u>	<u>CAR NUMBER</u>	<u>DATE SHIP</u>	<u>SHIPPED FROM</u>	<u>OUR PO NO.</u>
9911087	1/25/82	Cu Lu		1/25/82	St. Charles	15543

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	06650-1	16869.00	
COMMISSIONS	2246-1	903.50	
ROYALTIES	2256-1	149.40	
FREIGHT	2060-1		
ROYALTIES PAYABLE	0139-01		149.40
COMMISSIONS PAYABLE	0150-01		903.50
	1500-01		5375.00
	1500-01		1494.00
TOTAL		7921.90	7921.90

[illegible]

SALES ANALYSIS ←

SALES JOURNAL



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

INVOICE

DATE	NUMBER
10/26/81	14508

SOLD TO	SHIPPED TO
Alpha Chemical Company P.O. Box 1018 Lake Charles, LA 70601	#010400 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.
	10/17/81	CuPu		10/17/81	New Iberia	15194

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Superdril 50#	400/Bags	@ 21.50	\$ 8600.00
HME 5-gal.	48/Cans	@ 41.50	1992.00
2 pallets @ 12.00/each			24.00
11 Shrink wrappers @ 15.00/each			<u>165.00</u>
			\$10781.00

No. 15194

P. O. DRAWER 130 • SAND SPRINGS, OKLA. 74062

24 HR. PHONE: (918) 245-6661

TWX: 910-840-3007

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

SHIP TO

Alpha Chemical

DATE _____

10-17-81

CUSTOMER ORDER NO.

TERMS

F.O.B.

NEW IBERIA

SALESMAN

SHIP WHEN

10-17-81

SHIP VIA

Picked up

BILL TO

PPD, OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400	Super Drill ✓	21 ⁵⁰	
400 48	H M E /	41 ⁵⁰	
11	Pallets charge only 2 pallets (for HME)	12. ⁰⁰	24.00
11	Plastic Wrappers	15. ⁰⁰	165.00
	Lamin Clak		

DATE	NUMBER
10/26/81	14508

ACCOUNT DESCRIPTION	AMOUNT	DR	CR
ACCOUNTS REC	06650.01	10,781.00	
COMMISSIONS	3246.01	1,988.00	
ROYALTIES	2256.01	199.20	
FREIGHT	3060.01		
ROYALTIES PAYABLE	0139.01		199.20
COMMISSIONS PAYABLE	0150.01		1,988.00
	1200.01		8600.00
	1500.01		1992.00
	2200.01		189.00
TOTAL		12368.20	12368.20

Sold To:	Shipped To:
Alpha Chemical Company P.O. Box 1018 Lake Charles, La. 70601	# 010400 Same

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	LAN NUMBER	DATE SHIP	SHIPPED FROM	OUR NO. / PG. NO.
	10/17/81	air		10/17/81	New Iberica	15194

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS		TOTAL AMT	ROYALTIES	
						RATE	AMOUNT		RATE	AMOUNT
Spendril 50#	1820-01	400	21 ⁵⁰	8600.00	Rg-162	275	1100.00	2246-01		
HME 5-gal.	1500-01	48	41 ⁵⁰	1992.00		6.00	288.00	AMOCO 240	10%	199.20
Callita © 12.00				24.00						
11 shrink wrapping © 15.00				165.00						
TOTALS		448		10786.00	0850-01		1388.00	0839-01		199.20

SALES ANALYSIS ←

SALES JOURNAL ?



Since 1961

Purchase Order

NO. ^{BR.}99 - 10627

ALPHA CHEMICAL COMPANY • P.O. BOX 1018 • LAKE CHARLES, LA. 70602 • 318/625-7550

Date October 17, 1981

To MONTELLO, INC.

6106 EAST 32ND PLACE

TULSA OK 74135

IMPORTANT

*Purchase order number must be shown on all shipments, invoices, packing list and correspondence.
*A complete detailed packing list must accompany each shipment.

MAIL ALL INVOICES TO P. O. BOX 1018
LAKE CHARLES, LA. 70602

- ☒ Confirming Do Not Duplicate
☒ For Resale
☐ FOB Destination
☐ SPECIAL INSTRUCTIONS _____
- ☐ FOB Shipping Point
☐ Ship Prepaid
☐ Ship Collect

SHIP TO: ☐ 4809 E. Napoleon, Sulphur, La.
(Highway 90 W., Lake Charles)
☐ 2201 Pt. Neches Ave., Pt. Neches, Tx.
Phone 713-727-1458
☐

VIA: Our pick up from your New Iberia,
LA warehouse.

ITEM NO.	QUANTITY	CODE	DESCRIPTION	AMOUNT
1.	400 bags		Superdrill (50# BAG) @ 21.50/bg.	\$8600.00
2.	48 cans		H M E (5-gal CAN) @ 41.50/5 gal.	1992.00
3.	2 each		Pallets @ 12.00/ea.	24.00
4.	11 each		Shrink Wrappers @ 15.00/ea.	165.00
TOTAL				\$10781.00

Confirming

Signed

Montello

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

INVOICE

DATE	NUMBER
10/16/81	14461

SOLD TO	SHIPPED TO
Alpha Chemical Co. P. O. Box 1018 Lake Charles, LA 70601	#010400 SAME

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

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
P.O. #99-10602	10/12/81	CuPu		10/12/81	Lake Charles	15504

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME	5-gal.	36/cans	41.50
Superdril	50#	250/bags	21.50
One pallet @ 15.00			15.00
			\$6884.00

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

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 15504 ✓

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

~~24 HR. PHONE (918) 245-8881~~

~~TWX 910-840-3007~~

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

S
H
I
P

T
O

Alpha Chemical Company

P.O. Box 1018

Lake Charles, LA 70601

DATE

10-12-81

CUSTOMER ORDER NO.

P.O.# 99-10602

TERMS

F.O.B.

LAKE CHARLES

SALESMAN

SHIP WHEN

SHIP VIA

Customer picked up

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
36	Cans of HME	41 ⁵⁰	
250	Bags of Superdril	21 ⁵⁰	
	(1 pallet)	15 ⁰⁰	
	Jamie Clark		

PHONE
318/433-8547

DIXIE BONDED WAREHOUSE, INC.

P. O. BOX 5804 - HWY. 90 EAST - LAKE CHARLES, LA. 70606

1645 dhm

DATE 10-12 19 81

Montello, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

TERMS NET 10 DAYS.

ACCOUNT OF	WEIGHT	RATE	AMOUNT	TOTAL
Charges per Shipping Order# 15504				
1 Pallet		15.00ea	\$ 15.00	
				\$ 15.00

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE



Since 1961

Purchase Order

BR.
NO. 99 - 10602

ALPHA CHEMICAL COMPANY • P.O. BOX 1018 • LAKE CHARLES, LA. 70602 • 318/625-7550

Date October 12, 1981

To Montello
6106 East 32nd Place
Tulsa, OK 74135

IMPORTANT

*Purchase order number must be shown on all shipments, invoices, packing list and correspondence.
*A complete detailed packing list must accompany each shipment.

MAIL ALL INVOICES TO P. O. BOX 1018
LAKE CHARLES, LA. 70602

☒ Confirming Do Not Duplicate

☒ For Resale

☐ FOB Destination

☐ SPECIAL INSTRUCTIONS _____

☐ FOB Shipping Point

☐ Ship Prepaid

☐ Ship Collect

SHIP TO: ☐ 4809 E. Napoleon, Sulphur, La.
(Highway 90 W., Lake Charles)

☐ 2201 Pt. Neches Ave., Pt. Neches, Tx.
Phone 713-727-1458

☐

VIA: our picking from your Lake
Charles, LA Warehouse

ITEM NO.	QUANTITY	CODE	DESCRIPTION	AMOUNT
1.	225 BAGS		Superdril (50#BAG) @ \$21.50/BAG	4,837.50
2.	36x5 GAL CANS		HME @ \$41.50/CAN	1,494.00
<u>Confirming</u>				

Signed

Clarence Martin

No. 15504 ✓

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

24 HR. PHONE: (018) 245 8881

LWX 011 840 3007

SHIP
TO

Lake Charles, LA 70601

10-12-81

P.O.# 99-10602

F.O.B.

LAKE CHARLES

SHIP VIA

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
36	Cans of HME	41 ⁵⁰	
250	Bags of Superdril	21 ⁵⁰	
	(1 pallet)	15 ⁰⁰	
	Lamin Clak		

INVOICE	
DATE	NUMBER
10/16/81	14461

ACCOUNT DESCRIPTION	AMT MO	DR	CR
ACCOUNTS REC	066501	6882.00	
COMMISSIONS	2246.01	903.50	
ROYALTIES	2256.01	149.40	
FREIGHT	2060.01		
ROYALTIES PAYABLE	0139.01		149.40
COMMISSIONS PAYABLE	0850.01		903.50
	1302.01		1494.00
	6882.01		5873.00
	2220.01		15.00
TOTAL		7936.90	7936.90

FREIGHT PREPAID ☐ COLLECT ☐					
YOUR ORDER NO. P.O. #	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM OUR PO NO.
10602	10/12/81	CuRw		10/12/81	Pake Charles 15504

PRODUCT	PROD #	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS		ACCT	ROYALTIES	
	NO. ←	←		← ↑	↑	RATE	AMOUNT ↑	↑	RATE	AMOUNT ↑
					2246-01			2250-01		
7ME 5-gal	1500-01	36	41.50	1494.00	Re-160	6.00	216.00	RM000 LRO	10%	149.40
Superdial 50#	1800-01	250	21.50	5375.00		2.75	687.50			
One pallet @ 15.00				15.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		286		6884.00	0850-01		903.50	0839-01		149.40

SALES ANALYSIS ←

SALES FURNISH ↑

montello

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

INVOICE

DATE	NUMBER
10/6/81	14406

SOLD TO	SHIPPED TO
Alpha Chemical Co. P.O. Box 1018 Lake Charles, LA 70601	#010400 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.
99-10509	9/29/81	CuPu		9/29/81	Lake Charles	14691

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	32/Cans	@ 41.50	\$1328.00
One pallet @ 15.00			<u>15.00</u>
			\$1343.00
TERMS: Net 30 - 2% Late Charge - 45 Days			

No. 14691

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

24 HR. PHONE: (918) 245-8881

TWX: 910 340 3007

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

SHIP
TO

Alpha Chemical Company

Box 1018

Lake Charles, LA 70602

DATE _____

9-29-81

CUSTOMER ORDER NO.

99-10509

TERMS

F.O.B.

Lake Charles

SALESMAN

SHIP WHEN

SHIP VIA

Customer pick up

PPD. OR COLL.

BILL TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
32	Cans of HME	41.50	
	(1 pallet)		15.00
	Don Williams		

PHONE
318/433-8547

DIXIE BONDED WAREHOUSE, INC.

1621^{DHM}

P. O. BOX 5804 - HWY. 90 EAST - LAKE CHARLES, LA 70606

DATE 9-29 1981

Montello, Inc.
6106 East 32nd Place
Tulsa, Oklahoma 74135

TERMS NET 10 DAYS.

ACCOUNT OF	WEIGHT	RATE	AMOUNT	TOTAL
Charges per Shipping Order# 14691				
1 pallet		15.00ea	\$ 15.00	
				\$ 15.00

PLEASE RETURN A COPY OF THIS INVOICE WITH YOUR REMITTANCE

DATE	NUMBER
10/6/81	14406

SALES JOURNAL KECAF

ACCOUNT DESCRIPTION	AMOUNT	DR	CR
ACCOUNTS REC	266501	1343.00	
COMMISSIONS	2246-11	192.00	
ROYALTIES	2256-01	132.80	
FREIGHT	2660-01		
ROYALTIES PAYABLE	0159-01		132.80
COMMISSIONS PAYABLE	0150-01		192.00
	5001-01		1328.00
	2221-01		15.00
TOTAL		1667.80	1667.80

Sold To:	Shipped To:
Alpha Chemical Co. P.O. Box 1018 Pike Charles, Pa. 70601	Same # 010400

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP.	SHIPPED FROM	OUR PO NO.
99-10509	9/29/81	Over		9/29/81	Re Charles	14691

TOTAL

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS		AGT % ↑	ROYALTIES	
						RATE	AMOUNT ↑		RATE	AMOUNT ↑
7ME 5-gal.	1500-0	32	4.150	1328.00	2246-01			250-01		
					22-160	10.00	192.00	100%	132.80	
One pallet @ 15.00				15.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		32		1343.00	0850-01		192.00	0539-01		132.80

SALES ANALYSIS

SALES FURNISH