

Red River Mud

Montello

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

INVOICE

DATE	NUMBER
3/24/81	13546

SOLD TO	SHIPPED TO
Red River Mud 115 W. 8th Williston, N. D. 58801	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.
	3/20/81	CuPu		3/20/81	Williston	14399

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Pac - Regular 50# bag	10 bags	110.00	\$1100.00
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Terms; Net 30 - 2% Late Charge - 45 Days

No. 14399

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

STIPIT

Red River Mud

Williamston N.C.

DATE _____

3-20-81

CUSTOMER ORDER NO

TERMS

F.O.B.

WILLISTON

SALESMAN

SHIP WHEN

SHIP VIA

BILL TO

PPD. OR COLL.

Red River mud - 115 ft. 8th, Hilliston, N.D. 58801

[illegible]

INVOICE	
DATE	NUMBER
3/20/81	13506

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNTS REC	1100.00	
COMMISSIONS	40.00	
ROYALTIES		250.00
ROYALTIES PAYABLE		60.00
COMMISSIONS PAYABLE		110.00
TOTAL	1140.00	1100.00

INVOICE

DATE	NUMBER
3/20/81	13506

Sold To: Last 851.70 77.4%

Shipped To:

Lee Kew Truck
115 W. 8th
Wichita, Kansas 67201

Inc

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT	DATE SHIP	DATE REC'D	Freight Prepaid	Collect
50" 1600 16 Dg	10	110.00	1100.00	3/20/81	4/10/81		

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT	DATE SHIP	DATE REC'D	Freight Prepaid	Collect
50" 1600 16 Dg	10	110.00	1100.00	3/20/81	4/10/81		

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT	DATE SHIP	DATE REC'D	Freight Prepaid	Collect
50" 1600 16 Dg	10	110.00	1100.00	3/20/81	4/10/81		

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PRODUCT	QUANTITY	UNIT PRICE	AMOUNT	DATE SHIP	DATE REC'D	Freight Prepaid	Collect
50" 1600 16 Dg	10	110.00	1100.00	3/20/81	4/10/81		

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT	DATE SHIP	DATE REC'D	Freight Prepaid	Collect
50" 1600 16 Dg	10	110.00	1100.00	3/20/81	4/10/81		

PRODUCT	QUANTITY	UNIT PRICE	AMOUNT	DATE SHIP	DATE REC'D	Freight Prepaid	Collect
50" 1600 16 Dg	10	110.00	1100.00	3/20/81	4/10/81		

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

TOTALS 10 1100.00 0800.01 0839.01

SALES ANALYSIS

Montello

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

INVOICE

DATE	NUMBER
2/24/81	13444

SOLD TO	SHIPPED TO
Red River Mud Co. 115 W. 8th Williston, N.D. 58801	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.
	2/24/81	CuPu		2/24/81	Williston	13468

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Pac - Regular	50#	5/Bags @ 110.00	\$550.00
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TERMS: Net 30 - 2% late Charge - 45 Days

No. 13468

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

DATE _____

CUSTOMER ORDER NO

TERMS

F.O.B.

WILLISTON

SALESMAN

SHIP WHEN

SHIP VIA

PPD. OR COLL.

BILL TO

STP

Red River Mud

Will. Stow N. D.

[illegible]

montello

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

INVOICE

DATE	NUMBER
11/11/80	12959

SOLD TO	SHIPPED TO
Red River Mud 115 W. 8th Williston, N.D. 58801	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.
	11/5/80	CuPu		11/5/80	Williston	13438

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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Mon Pac - Regular	50#	10/Bags @ 105.00	\$1050.00
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TERMS: Net 30 - 2 1/2% Late Charge - 45 Days

SHIPPING ORDER

MONTELLO, INC.

6106 EAST 32ND. PLACE
TULSA, OKLAHOMA 74135

No. 13438 ✓

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

S
H
I
P

T
O

Red River Mud

Williston W. DRK

DATE <i>11-5-80</i>	
CUSTOMER ORDER NO.	
TERMS	F.O.B. WILLISTON
SALESMAN	
SHIP WHEN	
SHIP VIA	

BILL TO

PPD. OR COLL.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>10</i>	<i>Mud Pac 50#</i>	<i>105⁰⁰</i>	

Rich Vental

DATE	11/1/80
NUMBER	12159

Sold To: *Lee 851.90 81.1%*

Shipped To: *At River Park
115 W. 8th
Wichita, Kans 67201*

YOUR ORDER NO. *11/5/80* VIA *Ex PR*

CAN NUMBER *11/5/80* DATE SHIP *11/5/80* SHIPPED FROM *PO BOX 1343P*

Freight prepaid ☐ collect ☐

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	NO	DA	AMOUNT
Accounts Rec	8665-21	1050.10	
Commissions	2240-01	40.00	
Royalties	2250-01		
Freight	2260-01		
Royalties Payable	0839-41		
Commissions Payable	0850-01		
TOTAL			1090.10

PRODUCT	PROD NO	UNITS	UNIT PRICE	AMOUNT	ACT NO	COMMISSIONS	ACT NO	ROYALTIES
<i>Therby. Regular</i>	1600-01	10	10500	1050.00	2240-01	40.00	2250-01	
TOTALS		10		1050.00	0850-01	40.00	0839-41	

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

SALES JOURNAL