Montello, International

Already on Sales
& out of Inventory

Ready to ~~to~~
Invoice

3/27/81

Invoice Intl

1000 PS Course @ (cost)

Montello

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

INVOICE

DATE	NUMBER
3/31/81	13571

SOLD TO	SHIPPED TO
Montello International	

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
Pheno Seal - coarse 40# bag	1000 bags	3.59	$3590.00

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

Montello

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

INVOICE

DATE	NUMBER
3/31/81	13571

SOLD TO	SHIPPED TO
Montello International	

TERMS: NET 30 - 1½% LATE CHARGE - 46 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
Pheno Seal - coarse 40# bag	1000 bags	3.59	$3590.00

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

INVOICE

DATE	NUMBER
3/31/81	13571

Sold To:	Shipped To:
Montello International	—

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./PO NO.

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665.01	3590.00	
COMMISSIONS	2240.01		
ROYALTIES	2250.01		
FREIGHT	2060.01		
ROYALITIES PAYABLE	0839.01		
COMMISSIONS PAYABLE	0850.01		
	2040.01		3590.00
TOTAL		3590.00	3590.00

PRODUCT	PROD NO.	UNITS	UNIT PRICE	AMOUNT	ACCT NO	COMMISSIONS RATE	COMMISSIONS AMOUNT	ACCT NO.	ROYALTIES RATE	ROYALTIES AMOUNT
					2240.01			2250.01		
Plaso Seal - Coarse 40#		1500 Bags	3.59	3590.00						
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS				3590.00	0850.01			0839.01		

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
2/13/81	13416

SOLD TO	SHIPPED TO
Montello International	Rob Roy International Israel

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.
2300	2/13/81			2/13/81	Sand Springs	SO-13895

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Free Hole	5-gal.	20/Cans @ 17.84	$356.80

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

Montello

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

INVOICE

DATE	NUMBER
2/13/81	13416

SOLD TO	SHIPPED TO
Montello International	Rob Roy International Israel

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.
2300	2/13/81			2/13/81	Sand Springs	SO-13695

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Free Hole	5-gal.	20/Cans @ 17.84	$356.80

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

P.O. OR SO

DATE	NUMBER
	SO 13895

Customer orders INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Montello Intl Inc	Rob Roy Intl Israel

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
2300	7/13/81		7/13/81	[illegible]

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Free Hole	20 @	17.84	356.80

Sales Rep: _____ Sales Area: _____ Comm Rate: _____

Montello

A/C	Dr	Cr
2040-01		356.80

Cost _____

% _____

Intl

2040-01	356.80

DATE	NUMBER
2/13/81	13416

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	356.80	
COMMISSIONS	2240-01		
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
	2040-01		356.80
TOTAL		356.80	356.80

SOLD TO:	SHIPPED TO:
Montello International	Rat Roy Inc. Jurase

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
2350	2/13/81			2/13/81	Tank Springs	S.O. 13895

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Tree Hole 5-Gal	1540-01	20	17.84	356.80		—	—			
Terms: Net 30 - 2 % Late Charge - 45 Days										
TOTALS		—		356.80	0850-01		—	0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

Let our sales people follow-up and follow-thru on your needs for freight service



Montello -

Invoice

Sold for

10 drums NMC

Montello

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

INVOICE

DATE	NUMBER
11/10/80	12940

SOLD TO	SHIPPED TO
Montello International Inc.	International Mud Services, Inc. Trinidad, W.I. order MDF 80-10-33

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
50% HME	55-gal.	10/Drums @ 138.95	$1389.50

TERMS: Net 30 - 2½% Late Charge - 45 Days

Montello

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

INVOICE

DATE	NUMBER
11/10/80	12940

SOLD TO	SHIPPED TO
Montello International Inc.	International Mud Services, Inc. Trinidad, W.I. order HDF 80-10-33

~~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
50% EME	55-gal.	10/Drums @ 138.95	$1389.50

TERMS: Net 30 - 2½% Late Charge - 45 Days

P.O. OR SO.

DATE	NUMBER

CUSTOMER ORDERS INTL: ___ MONTELLO: ___

SOLD TO	SHIPPED TO
Montello International Inc	International Mud Lemon Inc Trinidad, WI order HOF 80-10-33

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
50% HME	10 Drums @	138.95 ~~77.56~~	

SALES REP: _____ SALES AREA: _____ COMM RATE: _____

m Montello Inc

Credit A/C 2040-01

Debit A/C 0665-01

COST _____

c/o _____

m Int'l

Debit A/C 2040-02

Credit A/C 0820-02

DATE	NUMBER
10/11/80	12960

Sold To:	Shipped To:
Montello International Inc.	International Mud Service, Inc. Trinidad, W. I. order HD7 80-10-33

FREIGHT PREPAID ☐ COLLECT ☐

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

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	1389.50	
COMMISSIONS	2240-01		
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
	2240-01		1389.50
TOTAL		1389.50	1389.50

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
50% Tmt 55 gal		10 Drums	138.95	1389.50						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS				1389.50	0850-01			0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
11/21/80	13011

SOLD TO	SHIPPED TO
Montello International Inc.	Rob Roy International S.O. 13757 Export - Israel

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
Mon Foam	20	@ 17.83	$ 356.60

TERMS: Net 30 - 2½% Late Charge - 45 Days

Montello

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

INVOICE

DATE	NUMBER
11/21/80	13011

SOLD TO	SHIPPED TO
Montello International Inc.	Rob Roy International S.O. 13757 Export - Israel

~~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
Mon Foam	20	@ 17.83	$ 356.60

TERMS: Net 30 - 2½% Late Charge - 45 Days

P.O. OR S.O.

DATE	NUMBER

CUSTOMER ORDERS INTL:___ MONTELLO:___

SOLD TO	SHIPPED TO
Montello International Inc	Rob Roy Int'l S.O. 13757 Export Dept

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Foam	20 @ 17.63		

SALES REP:_____ SALES AREA:_____ COMM RATE:_____

Credit A/C

A/C 2040-01 on Montello

Cost_____

c/o_____

Debit 2040-01 on Int'l

DATE	NUMBER
11/21/60	13011

SALES JOURNAL RECAP			
ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	06501	356.60	
COMMISSIONS	2248-01		
ROYALTIES	2250-01		
FREIGHT	3860-01		
ROYALTIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
	20600		356.60
TOTAL		356.60	356.60

SOLD TO:	SHIPPED TO:
Textiles International Inc.	Rob Roy International S.O. 13757 Export - Jeans

FREIGHT PREPAID ☐ COLLECT ☐

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

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. →	ROYALTIES RATE	ROYALTIES AMOUNT
					2248-01			2250-01		
Man's Jeans	—	20	17.83	356.60						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		—		—	0850-01		—	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
12/23/80	13131

SOLD TO	SHIPPED TO
Montello International Inc.	Rob Roy International Export - Israel

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.
	12/19/80			12/19/80	Sand Springs	13810

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Foam Brake	2/Cans	@ 18.19	$36.38

TERMS: Net 30 - 2½% Late Charge - 45 Days

Montello
P.O. OR SO.

DATE	NUMBER
	SO 13810

Customer orders INTL: ___ Montello: X

SOLD TO	SHIPPED TO
Montello Intl Inc	Rol Ray Intl Export — Israel

TERMS: NET 30 — 1½% LATE CHARGE — 45 DAYS FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Foam Brake	2 @	18.19	

SALES REP: _____ SALES AREA: _____ COMM RATE: _____

A/C Dr Cr

36.38

COST _____ 2040-01.

O/O _____ 0665-01 36.38

DATE	NUMBER
12/23/80	3131

Sold To:	Shipped To:
Montello Intl Inc	Rob Loy Intl Export - Israel

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	12/19/80			12/19/80	Sand Springs	13810

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	36.38	
COMMISSIONS	2240-01		
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
	2040-01		36.38
TOTAL		36.38	36.38

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Foam Brake		2	18.19	36.38						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS					0850-01			0839-01		

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
11/21/80	13010

SOLD TO	SHIPPED TO
Montello International, Inc. 6106 E. 32nd Place Tulsa, OK 74135	Inventory to Calgary

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
Mon Ex	200	@ 79.35	$15870.00

Paid JE 11-25

TERMS: Net 30 - 2½% Late Charge - 45 Days

Montello

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

INVOICE

DATE	NUMBER
11/21/80	13010

SOLD TO	SHIPPED TO
Montello International, Inc. 6106 E. 32nd Place Tulsa, OK 74135	Inventory to Calgary

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
Hon Ex	200	@ 79.35	$15870.00

TERMS: Net 30 - 2½% Late Charge - 45 Days

P.O. OR SO.

DATE	NUMBER

CUSTOMER ORDERS INTL: ____ Montello: X

SOLD TO	SHIPPED TO
Montello Intl Inc 6106 E. 32 nd Pl. Tulsa OK 74135	Inventory to Calgary Inv # 1124INV

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Mon Ex	200	@ 79.35	15870.00

SALES REP: _____ SALES AREA: _____ COMM RATE: _____

Montello –
Credit A/C 2040-01 Dr
Cr 665

COST _____

% _____

on Intl
Debit ~~Credit~~ A/C 2040-02 Cr
Debit
0752-02

DATE	NUMBER
11/24/80	12010

Sold To:	Shipped To:
Metallo International, Inc. 6106 E. 32nd Place Tulsa, Oklahoma 74135	Inventory to Calgary

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR NO./ P.O. NO.

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ←	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2246-01			2050-01		
Iran Ex		200	79.25	15870.00						
Terms: Net 30 - 2% Late Charge - 45 Days										
TOTALS		—		—	0850-01		—	0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	0665-01	15870.00	
COMMISSIONS	2246-01		
ROYALTIES	2276-01		
FREIGHT	2060-01		
ROYALTIES PAYABLE	0859-01		
COMMISSIONS PAYABLE	0850-01		
	2050-01		15870.00
TOTAL	[redacted]	15870.00	15870.00

Montello

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

INVOICE

DATE	NUMBER
12/23/80	13133

SOLD TO	SHIPPED TO
Montello International, Inc.	C-Boy Enterprises c/o Seapac - Houston Export - Peru

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.
31-8523-80	12/19/80	Rail		12/19/80	Sand Springs	13808

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine	1000/Bags	@ 3.59	$3590.00
Pheno Seal - Medium	500/Bags	@ 3.59	1795.00
			$5385.00

TERMS: Net 30 - 2½% Late Charge - 45 Days

Montello

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

INVOICE

DATE	NUMBER
12/23/80	13133

SOLD TO	SHIPPED TO
Montello International, Inc.	C-Boy Enterprises c/o Seapac - Houston Export - Peru

TERMS: NET 30 - 2½% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
31-8523-80	12/19/80	Rail		12/19/80	Sand Springs	13808

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Pheno Seal - Fine	1000/Bags	@ 3.59	$3590.00
Pheno Seal - Medium	500/Bags	@ 3.59	1795.00
			$5385.00

TERMS: Net 30 - 2½% Late Charge - 45 Days

Montello
P.O. OR S.O.

DATE	NUMBER
	S.O. 13808

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Montello Intl Inc	C Bay Enterprise C/O Seapac Houston Export - Rem

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
31-8523-80	12/19/80			

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
~~Rhenore Fine~~			
Rheno-Seal Fine	1000	@ 3.59	
Rheno-Seal Med	500	@ 3.59	

SALES REP: _____ SALES AREA: _____ COMM RATE: _____

A/C	Dr	Cr
2040-01	~~5385.00~~	5385.00
0665-01	5385.00	~~5385.00~~

COST _____

% _____

DATE	NUMBER
12/23/80	13133

Sold To:	Shipped To:
Montello Intl Inc.	C. Soy Enterprises c/o Seepa - Houston Export - Peru

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
31-8523-80	12/19/80	rail		12/19/80	Sand Spring K.	13808

SALES JOURNAL HEAT

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	5385.00	
COMMISSIONS	2240-01		
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
	[illegible]		5385.00
TOTAL			5385.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Phono Seal - fine		1000	3.59	3590.00						
Phono Seal - medium		500	3.59	1795.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
				5385.00						
TOTALS					0850-01			0839-01		

SALES ANALYSIS ← SALES JOURNAL ↑

Wards

When you make
up this Invoice
Pay it right away
out of Intl —

Dr A/C 2040-01

MONTELLO INTERL., INC.
TULSA, OKLA.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

Inv. #12940	A/C 2040-02	$1389.50

Montello

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

INVOICE

DATE	NUMBER
12/23/80	13132

SOLD TO	SHIPPED TO
Montello International, Inc.	Rob Roy International Oklahoma City, - Export Israel

TERMS: NET 30 ~~XX~~ 1½% LATE CHARGE ~~XX~~ 45 DAYS ~~XX~~

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	12/19/80			12/19/80	Sand Springs	13806

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Foam Brake	40/Cans	@ 18.19	$727.60

TERMS: Net 30 - 2½% Late Charge - 45 Days

Montello

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

INVOICE

DATE	NUMBER
12/23/80	13132

SOLD TO	SHIPPED TO
Montello International, Inc.	Rob Roy International Oklahoma City, - Export Israel

TERMS: NET 30 - 2½% LATE CHARGE - 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR/ TRAILER NO.	DATE SHIPPED	SHIPPED FROM	OUR SO/ PO NO.
	12/19/80			12/19/80	Sand Springs	13806

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Foam Brake	40/Cans	@ 18.19	$727.60

TERMS: Net 30 - 2½% Late Charge - 45 Days

Montello
P.O. OR S.O.

Customer orders INTL: ___ Montello: X

DATE	NUMBER
	S.O. 13006

SOLD TO	SHIPPED TO
Montello Int'l Inc	~~S.O.~~ Rob Roy Int'l Okla City - Export Israel

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	12/8/80	Truck	12/9/80	S.S.

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
Foam Brake	40 @	18.19	727.60

SALES REP: _____ SALES AREA: _____ COMM RATE: _____

A/C or C

2040-01 727.60

~~0650~~

0665-01 727.60

COST _____

O/O _____

DATE	NUMBER
12/23/80	13132

Sold To:	Shipped To:
Montello Intl Inc.	Rob Roy Intl Okla City - Export Israel

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	12/19/80			12/19/80	Sand Springs	13806

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO.	DR	CR
ACCOUNTS REC	0665-01	727.60	
COMMISSIONS	2240-01		
ROYALTIES	2250-01		
FREIGHT	2060-01		
ROYALITIES PAYABLE	0839-01		
COMMISSIONS PAYABLE	0850-01		
	2040-01		727.60
TOTAL		727.60	727.60

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					2240-01			2250-01		
Foam Brake		40	18.19	727.60						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS					0850-01			0839-01		

SALES ANALYSIS ← SALES JURNAL ↑

Montello

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

INVOICE

DATE	NUMBER
7/29/80	12526

SOLD TO	SHIPPED TO
Montello International, Inc.	IDF - Aberdeen, Scotland Order #HCO64ABN

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
HME	100/Cans	@ 16.24	$1624.00

TERMS: Net 30 - 2½% Late Charge - 45 Days

Montello

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

INVOICE

DATE	NUMBER
7/29/80	12526

SOLD TO	SHIPPED TO
Montello International, Inc.	IDF - Aberdeen, Scotland Order #KC064ABN

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
HME	100/Cans	@ 16.24	$1624.00

TERMS: Net 30 - 2½% Late Charge - 45 Days

P.O. OR SO.

DATE	NUMBER

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Montello International Inc	IDF Aberdeen Scotland order # H0064 ABN

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS

FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME	100 @ 16 24 Can		

SALES REP: _____ SALES AREA: _____ COMM RATE: _____

Credit A/C 204

COST _____

% _____

INVOICE

DATE	NUMBER
7/29/80	12526

SOLD TO:	SHIPPED TO:
Prostello International, Inc.	ID7 Aberdeen, Scotland Order # 40064 ABN

FREIGHT PREPAID ☐ COLLECT ☐

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

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	1624.00	
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
	204		1624.00
TOTAL		1624.00	1624.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
[illegible]		100	16.50	1624.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS				1624.00	850			839		

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
7/22/80	12502

SOLD TO	SHIPPED TO
Montello International, Inc. 6106 E. 32nd Place Tulsa, Oklahoma 74135	I D F order H0062 ABN Aberdeen, Scotland

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.
	7/14/80			7/14/80	Sand Springs	

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	100/Cans	@ 16.24	$1624.00

TERMS: Net 30 - 2½% Late Charge - 45 Days

Montello

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

INVOICE

DATE	NUMBER
7/22/80	12602

SOLD TO	SHIPPED TO
Montello International, Inc. 6106 E. 32nd Place Tulsa, Oklahoma 74135	I D F order H0062 ABN Aberdeen, Scotland

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.
	7/14/80			7/14/80	Sand Springs	

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME 5-gal.	100/Cans	@ 16.24	$1624.00

TERMS: Net 30 - 2½% Late Charge - 45 Days

P.O. OR S.O.

DATE	NUMBER

CUSTOMER ORDERS INTL: ___ MONTELLO: X

SOLD TO	SHIPPED TO
Montello International Inc 6106 E. 32nd Pl. Tulsa, Okla	IDF order #0062 ABN ~~Aberdeen~~ Aberdeen Scotland

TERMS: NET 30 – 1½% LATE CHARGE – 45 DAYS FREIGHT: PREPAID ☐ COLLECT ☐

CUSTOMER ORDER NO.	ORDER DATE	VIA	DATE SHIPPED	SHIPPED FROM
	7/14/80		7/14/80	Sand Springs

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
HME	100 @	16.24	

SALES REP: _____ SALES AREA: _____ COMM RATE: _____

COST _____

C/O _____

Credit A/C 204

INVOICE

DATE	NUMBER
7/22/80	12502

Sold To:	Shipped To:
Montello International, Inc. 6106 E. 32nd Place Tulsa, Oklahoma 74135	ID7 order H0062 ABN Aberdeen Scotland

FREIGHT PREPAID ☐ COLLECT ☐

YOUR ORDER NO.	ORDER DATE	VIA	CAR NUMBER	DATE SHIP	SHIPPED FROM	OUR SO/PO NO.
	7/14/80			7/14/80	Sand Springs	

SALES JOURNAL RECAP

ACCOUNT DESCRIPTION	ACCT NO	DR	CR
ACCOUNTS REC	665	1624.00	
COMMISSIONS	224		
ROYALTIES	225		
FREIGHT	206		
ROYALITIES PAYABLE	839		
COMMISSIONS PAYABLE	850		
	204		1624.00
TOTAL		1624.00	1624.00

PRODUCT	PROD NO. ←	UNITS ←	UNIT PRICE	AMOUNT ← ↑	ACCT NO ↑	COMMISSIONS RATE	COMMISSIONS AMOUNT ← ↑	ACCT NO. ↑	ROYALTIES RATE	ROYALTIES AMOUNT ↑
					224			225		
Nmk 5-gal		100	16.24	1624.00						
Terms: Net 30 - 2½% Late Charge - 45 Days										
TOTALS		—		—	850			839		

SALES ANALYSIS ← SALES JOURNAL ↑