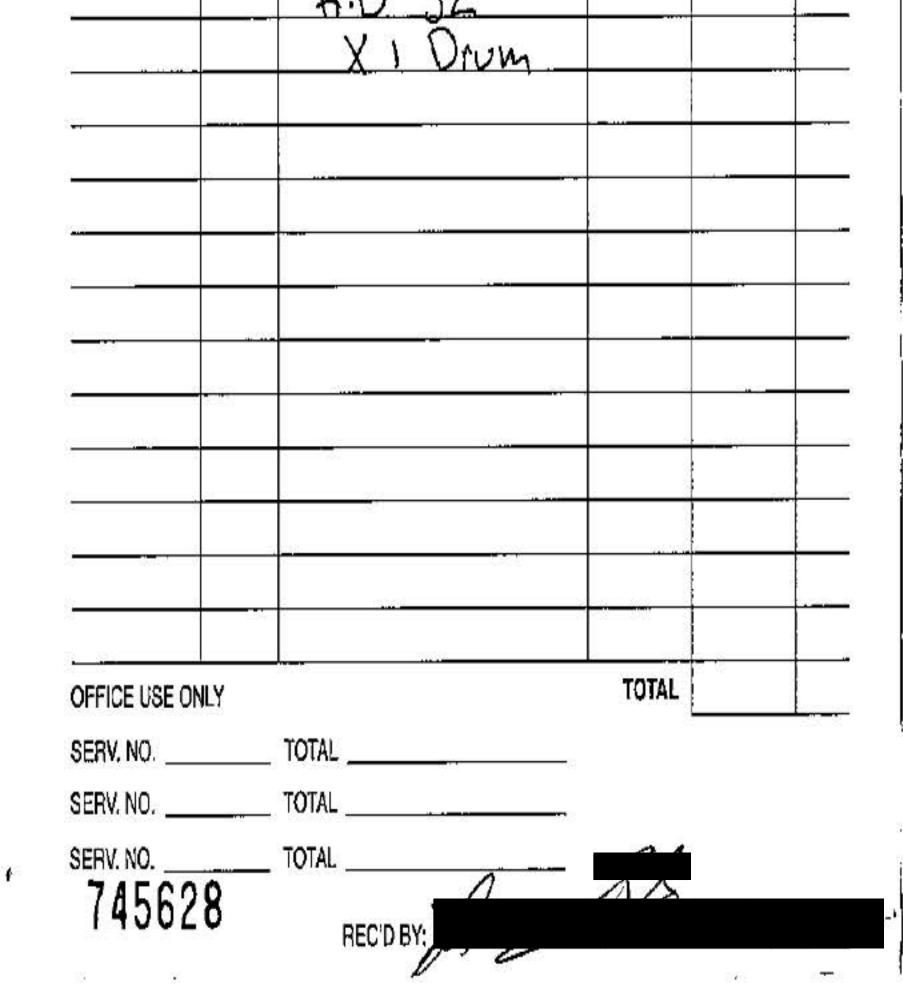
RECORDING STATION SPECIE CUSTOMER NO._____ DATE 2.4.17 TENDER/PLANT SOLD TO_ Destination BOAT NAME _ CHARGE PAYROLL DEDUCTION CREDIT (REFUNDS) CASH ARTICLES AMOUNT UNIT PRICE QTY. SERV. NO. esel 15,228,8 gal Delo 400 154-40 Drums 32 H

INVOICE

	TRIDENT PO Sand Poir	Box 229	255220	
200084 Ticket: Date:	100-00-000 000 000 000000	TTNATION 8:14a	Usr:JOH	N
Item Desc	ription	Qty	Price	Total
2110 DIESE	l NON-CO M	166746CA	2.3005 SS	,026.24
2105 State	TAX DSL N		0.050 VE	761.44
601260 OIL D	ELO 400 151		899.9902	,699.97
601355 Hydra	ulic oil ai	영상 정말	797,620 g	797.62



lotal Ionacit f	enfaited.	40,826.22	
Deposit forfeited: Tender:		40,826.22	
F/V Charge		40,826.22	
TX#	2103		
Desc	DSL/15228.8		

