

# Oil Patch Fuel & Supply, Inc.



P.O. Box 1089 • Combes, Texas 78535

Brownsville  
831-4839

Combes  
425-3931

Pharr  
781-9047

Port Isabel  
943-1027



2014 APR 25 AM 10 32

Invoice No.	Invoice Date
11:06a 389248	✓ 4/15/14

SOLD TO

SHIPPED TO

BRANCH: 5 SO V

HIDALGO COUNTY WIDE SHOP 950-310-2379  
300 WEST HALL ACRES RD. ✓  
SUITE G  
PHARR, TEXAS 78577 0000

HIDALGO COUNTY WIDE SHOP  
300 WEST HALL ACRES RD.  
SUITE G  
PHARR, TEXAS  
78577 0000

24

Customer No.	Order No.	Delivery Date	Ref. No.	Shipped Via	Terms	JC
4511	706980 ✓	4/15/14	389248	0	NET 30	VH

Description	Quantity	Price	Disc.	Amount
55/GAL DRUM	5			2,081.45
SPIRAX HD50 HD SAE	4	677.24EA ✓		2,708.96
55/GAL DRUM				
ROTELLA T3 15W40CJ4	3	613.51EA ✓		1,840.53
55/GAL DRUM				
SPIRAX S6 GME 50	1	1,674.06EA ✓		1,674.06
55/GAL DRUM				
SPIRAX S4 TXM	4	622.71EA ✓		2,490.84
55/GAL DRUM				
PAR PLUS 50/50	1	276.34EA ✓		276.34
55/GAL DRUM				
PAR EXT LIFE 50/50	1	374.32EA -		374.32
55/GAL DRUM				

\*\* NET TOTAL

11,446.50

INVOICE AMOUNT

\$11,446.50

THANK YOU FOR YOUR BUSINESS!

Balance pending of 7040.33  
unable to pay discrepancy notice  
Attached.

4,406.17 net

HIDALGO COUNTY  
PRECINCT NO. 2  
COMPOUND

2014 APR 16 PM 1 25

INVOICE RECEIVED BY:

*[Signature]* ON 4/22/14

GOODS/SERVICES RECEIVED BY:

*[Signature]* 4/15/14

PO# 706980  
4-1200-431-00-122-004-0-672  
Req# 253036

PLEASE PAY ON INVOICE

SERVED BY:

ABOVE GOODS RECEIVED IN GOOD CONDITION

HIDALGO COUNTY  
PRECINCT NO. 2

*[Signature]*

