



ARGUINDEGUI OIL CO. II, LTD.

QUALITY FUELS, LUBRICANTS, CHEMICALS & FILTERS

http://www.argpetro.com

PHONE: (800) 722-5251 FAX: (956) 727-7636

Invoice Number: B36825R-DM

Invoice Date: 10/25/2013

Ship Date: 10/24/2013

Customer Number: 22-0001468

Order Number:

FOR REMITTANCE: P.O. BOX 1367 - LAREDO, TEXAS 78042

RECEIVED

BY: T.M.

SOLD TO: HIDALGO COUNTY Pct.# 4 1051 N. DOOLITTLE ROAD EDINBURG, TX 78542 (956) 383-3112	SHIP TO: HIDALGO COUNTY Pct.# 4 1051 N. DOOLITTLE ROAD JOE SALINAS 956-383-3112 EDINBURG, TX 78542
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CUSTOMER P.O. 688632	INV. DUE DATE 11/24/2013	DEL. TICKET	TERMS NET 30 DAYS
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WHSE:	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
300	CO1052955	GAL	200.00	200.00	0.00	11.3300	2,266.00
Conoco Fleet Sup. EC 15w40 Bulk							

REF SO#V20901

300	KM39038D	DRUM	1.00	1.00	0.00	414.5790	414.58
AOC Ext.Life Coolant 50/50 1/55 (red)							

300	PAF50D	DRUM	1.00	1.00	0.00	306.8780	306.88
AOC Coolant Plus 50/50 (green) 1/55							

300	W40100D	DRUM	4.00	4.00	0.00	422.4700	1,689.88
Aoc Prem. AW Hyd 46							

300	FA1056664K	KEGS	2.00	2.00	0.00	265.1300	530.26
Conoco Dynalife HT #2 Keg							

300	CON1056667T	TUBE	100.00	100.00	0.00	2.0880	208.80
Conoco Dynalife HT #2 14oz.							

300	DIABSORB	EACH	20.00	3.00	0.00	6.9200	20.76
Dry Floor Oil Absorbent 50 Lb bags							

Invoice Received By: Tonia Moreno on 4-16-14
 Goods/Services Received By: Vera Lopez on 10-25-13

1-1200 431-00-124-007-0-672
 Pct. # 488
 Fur. Reg. # N/A
 P.O. # Direct Pymt

RECEIVED BY: _____
 SIGNATURE

RECEIVED BY: _____
 PRINT NAME

DATE: _____

Net Invoice: 5,437.16
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00

Invoice Total: 5,437.16

ALL INVOICES WHICH ARE PAST DUE WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% APR) OR THE MAXIMUM RATE ALLOWABLE BY LAW. FINANCE CHARGES WILL BE APPLIED TO ALL PAST DUE BALANCES ACCORDING TO YOUR BILLING TERMS.

