

3009318



INVOICE

Batch _____
Dec 740718

Term: Net 30 Days
Date: November 24, 2015
Account #: 52438744
Sold To: 52438744
SUMMERTREE - ATTN: Ferri-SITE1
YARD** PO REQUIRED *
11631 COCOWOOD DR
WELL 13
NEW PORT RICHEY, FL 34654-1945

Invoice Number: 1089648195
PO Number: FERRI.

Product	Quantity	Unit Price	Total
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	555.30 GAL	\$1.4443	\$802.02
HAZMAT_FEE	1.00 EA	\$12.9900	\$12.99
FUEL_SURCHARGE	1.00 EA	\$6.9900	\$6.99
		Sub-Total	\$822.00
		Taxes	\$57.54
		Total Sale	\$879.54

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS
PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Customer Signature

~~X~~
PO - 204735
252

RECEIVED

JAN 11 2016

