



ACCOUNT NUMBER: SHIP TO:

REMIT TO:

Petroleum Distributors, Inc. 424 E Southern Ave. Temp, AZ 85282

DATE: NUMBER

PURCHASE ORD	PURCHASE ORDER NUMBER SALESPERSON			TERMS		
DELIVERY DATE	CARRIER	SHIP FROM	TERMINAL		B/L NUMBE	R
NO. OF	PRODUCT	DELIVERED	ORDERED	DELIVERED	PRICE	AMOUNT
PKG`S	PRODUCT DELIVERED		ORDERED	DELIVERED	FRICE	AMOONT
PAST DUE AFTER . If account unpaid within time permitted, customer agrees to pay interest at					SUB TOTAL	
PAST DUE AFTER If account unpaid within time permitted, customer agrees to pay interest at PER ANNUM and attorney's fees if account is referred to an attorney for collection. The undersigned hereby states that he is authorized to bind the principal to the terms hereof.					SALES TAX	
DRUMS DELIVERED		DRUMS RETURNED	00505	DRUMS NET		
NUMBER AMOUNT AMOUNT RECEIVED IN GOOD ORDER					TOTAL -	
	AND ADDITION SUBJECT TO ED ARTICLES ARE PROPERLY CLASS	CORRECTION		N PROPER	PLEASE PAY FRO	OM THIS INVOICE