



Invoice

Date	Invoice #
11/12/2024	1124132

Bill To
Lucky Lad Energy P.O. Box 1379 Conroe, TX 77305

Ship To
Lucky Lad Energy Kirby McInnis Tank Battery

P.O. No.	Terms	Rep	Ship Date	Via	Unit No.
	Net 30	CTH	11/12/2024	Our Truck	9856

Qty	Description	Price Each	Amount
55	Gallons of OLA-905 (Oil - Low Ash)	15.75	866.25T

Signature:	Date:
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Thank you for your business! For questions about this invoice please email accounting@chem-rayservices.com or call (409) 790-6247

Please send payment to Chem-Ray Services, LLC, using one of the following methods:

by Electronic Transfer or ACH:

Stellar Bank

ABA # 113025723

ACCT # 21695534

by Check:

P.O. Box 113

Silsbee, TX 77656

Subtotal	866.25
Sales Tax	71.47
Total	937.72
Payments/Credits	
Balance Due	\$937.72