

FLETCHER OIL CO., INC.
PO BOX 2428
520 SIXTH AVE
COLUMBUS, GA 31902

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Invoice No: 1075379
Invoice Date: 09/01/21
Ship Date: 09/01/21

Profit Center: 6

Sold MEEKAJAY INC
To: 1499 LAFAYETTE PKWY
LAGRANGE, GA 30240

Ship MEEKAJAY INC
To: 1499 LAFAYETTE PKWY
LAGRANGE, GA 30240

Account No:12290185 PO No: Terms: EFT NET 5 DAYS
Ship Via:FLETCHER OIL CO Sales ID: BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
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B/L Number-- 176068592			
0121			
10% ETHANOL REGULAR	6,577.0	2.302401	15,142.89
0123			
10% ETHANOL SUPER	1,085.0	2.876406	3,120.90
0211			
ON RD DIESEL 15 PPM	990.0	2.273202	2,250.47
GA EXCISE GAS	7,662.0	.287000	2,199.00
TROUP LOCAL GAS TAX	7,662.0	.072750	557.41
ETHANOL FED ENVIR RECOV FEE	7,662.0	.001930	14.78
FEDERAL GAS TAX .184	7,662.0	.184000	1,409.81
GA ENVIRONMENTAL FEE	8,652.0	.007500	64.90
GA EXCISE DIESEL	990.0	.322000	318.78
TROUP LOCAL DSL TAX	990.0	.077400	76.63
FEDERAL DIESEL TAX .244	990.0	.244000	241.56
FEDERAL ENVIRONMENTAL FEE REC	990.0	.002140	2.12

COMBUSTIBLE LIQUID NA 1993

3% SERVICE CHARGE ADDED TO ACCOUNTS PAID BY CREDIT CARD

Total Amount: 25,399.25