FLETCHER OIL CO., INC. Page: 1

PO BOX 2428

Invoice No: 1075574 520 SIXTH AVE Invoice No. 1075574
Invoice Date: 09/02/21
Ship Date: 09/02/21 COLUMBUS, GA 31902

Profit Center: 6

Sold MEEKAJAY INC

Ship MEEKAJAY INC To: 1499 LAFAYETTE PKWY To: 1499 LAFAYETTE PKWY LAGRANGE, GA 30240 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/	Quantity	Price	Extension
Description	Shipped	Each	
B/L Number 1211149 0121 10% ETHANOL REGULAR GA EXCISE GAS TROUP LOCAL GAS TAX ETHANOL FED ENVIR RECOV FEE	5,428.0	2.281000	12,381.27
	5,428.0	.287000	1,557.84
	5,428.0	.072750	394.89
	5,428.0	.001930	10.48
FEDERAL GAS TAX .184	5,428.0	.184000	998.75
GA ENVIRONMENTAL FEE	5,428.0	.007500	40.71

3% SERVICE CHARGE ADDED TO ACCOUNTS PAID BY CREDIT CARD

Total Amount: 15,383.94