FLETCHER OIL CO., INC. Page: 1

PO BOX 2428

Invoice No: 1075379
Invoice Date: 09/01/21
Ship Date: 09/01/21 520 SIXTH AVE 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/ Description	Quantity Shipped	Price Each	Extension
B/L Number 176068592 0121 10% ETHANOL REGULAR 0123	6,577.0		,
10% ETHANOL SUPER 0211	1,085.0		.,
ON RD DIESEL 15 PPM	990.0	2.273202	2,250.47
GA EXCISE GAS TROUP LOCAL GAS TAX ETHANOL FED ENVIR RECOV FEE FEDERAL GAS TAX .184 GA ENVIRONMENTAL FEE GA EXCISE DIESEL TROUP LOCAL DSL TAX FEDERAL DIESEL TAX .244 FEDERAL ENVIRONMENTAL FEE REC	7,662.0 7,662.0 7,662.0 7,662.0 8,652.0 990.0 990.0 990.0	.072750 .001930 .184000 .007500 .322000 .077400	557.41 14.78 1,409.81 64.90 318.78 76.63

COMBUSTIBLE LIQUID NA 1993

3% SERVICE CHARGE ADDED TO ACCOUNTS PAID BY CREDIT CARD

Total Amount: 25,399.25