## **COMPANY:** Vendor Remittance REFERENCE #: Address Verified Vendor: (Initials & Date): Invoice #: **Invoice Amount:** AFE? Check if Yes Invoice Date: **G/L Effective Date:** SERVICE DATE: Due Date: **Check Stub** Entered in E-notes: Description **REVIEW & APPROVAL** (property code) for accts 9000-9499 ACCT# EXPENSE AMT. SUB ACCT# Date DOI DECK From To 3 \*\*Invoices over \$2,500 require 2 approvals FINAL APPROVAL 8 Date Ву Online **Payment** DATE ENTERED: AFE NUMBER: **ENTERED BY:**

CHECK DATE

CHECK AMOUNT

CHECK NUMBER

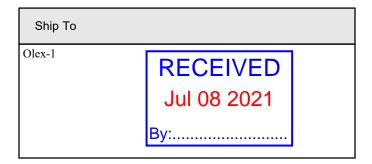
## IMDESALIVE

## **Invoice**

Date	Invoice #	
6/29/2021	300941	

## CHEMICAL PARTNERS

Bill To	
Spindletop Oil & Gas	
One Spindletop Centre	
12850 Spurling Rd	
Suite 200	
Dallas TX 75230	



P.O. N	lo.	Terms	Rep	Ship	Via	Proje	ct	Job Order
		Net 30		6/24/2021				D-215028
Qty	Site		Description					Amount
20	6203	Gallons of FMW	7-1307				7.19	143.80T

Thank you for your business! For questions about this invoice please email ar@imperativechemicals.com or call 432-458-3500

Please send payment to Imperative Chemical Partners, Inc. using one of the following methods:

by Check:

P.O. Box 679330

Dallas, TX 75267-9330

by Electronic Transfer or ACH:

Account # 8026371674 ABA # 031207607 PNC Bank, N.A.

East Brunswick, NJ 08816 SWIFT Code: PNCCUS33

Please email remittance notices to: AR@ImperativeChemicals.com

Subtotal	\$143.80
Sales Tax (8.25%)	\$11.86
Total	\$155.66
Payments/Credits	\$0.00
Balance Due	\$155.66