

COMPANY:

Vendor: _____

AFE? Check if Yes ☐

Vendor Remittance
Address Verified
(Initials & Date):

REFERENCE #: _____

Invoice #: _____

Invoice Amount: _____

Invoice Date: _____

G/L Effective Date: _____

SERVICE DATE: _____

Due Date: _____

Check Stub Description	
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Entered in E-notes:

REVIEW &
APPROVAL

ACCT #	(property code) SUB ACCT #	EXPENSE AMT.	for accts 9000-9499 DOI DECK
1			
2			
3			
4			
5			
6			
7			
8			

From	To	Date

**Invoices over \$2,500 require 2 approvals

Online Payment	
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FINAL APPROVAL	
By	Date

DATE ENTERED:

AFE NUMBER:

ENTERED BY:

CHECK NUMBER

CHECK DATE

CHECK AMOUNT

IMPERATIVE

CHEMICAL PARTNERS

Invoice

Date	Invoice #
6/29/2021	300941

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

Ship To
Olex-1 <div style="border: 2px solid blue; padding: 5px; display: inline-block;"> RECEIVED Jul 08 2021 By:..... </div>

P.O. No.	Terms	Rep	Ship	Via	Project	Job Order
	Net 30		6/24/2021			D-215028
Qty	Site	Description			Price Each	Amount
20	6203	Gallons of FMW-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				Subtotal	\$143.80
Please send payment to Imperative Chemical Partners, Inc. using one of the following methods:				Sales Tax (8.25%)	\$11.86
by Electronic Transfer or ACH:				Total	\$155.66
Account # 8026371674 ABA # 031207607 PNC Bank, N.A. East Brunswick, NJ 08816 SWIFT Code: PNCCUS33				Payments/Credits	\$0.00
by Check: P.O. Box 679330 Dallas, TX 75267-9330				Balance Due	\$155.66
Please email remittance notices to: AR@ImperativeChemicals.com					