



Invoice:
Invoice Date:

C3AR02337433
9/30/2020

Jacam Chemicals 2013 LLC
205 S Broadway
PO Box 96
Sterling, KS 67579
620-278-3355

Bill To:

Oneok Pratt
30317 N US Hwy 281
Pratt, KS 67124

OKE16098@oneok.com
ERIN LACIO

Ship To:

Oneok Pratt
SHARON TB
AFE#Albright 00472

Customer	Ship Via	F.O.B.	Terms
CC1454	Jacam	DESTINATION	N30
Customer Authorization	Sales Person	Order Date	Warehouse
ALLBRIGHT	Aaron Fortune	9/25/2020	Medicine Lodge

Item Description	Order Qty	UM	Unit Price	Tax	Extended Price
WCI2810s-DrumPoly	55.000	Gal	\$9.05	\$37.33	\$497.75
WCI 2810 Corrosion Inhibitor (s)				7.50 %	

Field Ticket: C3FT003924261	Subtotal	\$497.75
	Discount (%)	-\$49.77
	Discounted Subtotal	\$447.98
SO Number: C3SO002449601	Tax (%)	\$33.60
Regular	Total Invoice	\$481.58

```
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    </From>
    <To>
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        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
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      </Credential>
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    </Sender>
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        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01008558162</Extrinsic>
    </ProviderDataRequest>
  </Request>
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