



Eagle Propane & Fuel, LP
P. O. Box 61777
Midland, TX 79711
Telephone 432-617-4500
email: ar@eaglepropane.com

**Report Spills &
Emergencies to PERS -
Telephone #
1-800-633-8253
Customer #12515**

Invoice

Bill To
TEXAS PACIFIC WATER RESOURCES LLC 1700 PACIFIC AVE. SUITE 2900 DALLAS, TX

Ship To
County Cody: NRC Project: SUN DEVIL Location: K FACTOR TO JAVELINA MAIN 2 AFE # 196846 Tank #1106 w/cnt C/M: Moe Garcia 432-290-6540

Tank Set/Tank Pickup fees apply to all customers who have
or will receive an Eagle Tank and are as follows:
Up to 1000 gallon tank -\$600 Fee
Over 1000 gallon tank - \$900 Fee

Terms	P.O. #	Date	Invoice #
Net 60		11/23/2024	MT87351

Quantity (Gall...	Description 1 Cargo Tank	Price Each	U/M	Amount
552	NA 1993, Diesel Fuel 3, PG III,(DYED)	3.41	gal	1,882.32
552	Loading Fee - Diesel	0.0015	ea	0.83
Subtotal				\$1,883.15
Sales Tax (8.25%)				\$0.00
Payments/Credits				\$0.00
Balance Due				\$1,883.15

Terms of sale: 15 days net unless agreed in writing differently. Penalties and Interest will be charged on all Invoices that are late on agreed payment terms at a rate of 1.5%

All-Weather™ Eze-Snap Meter Ticket

INSERT THIS END FIRST - FACE UP

LATHAM PRINTING - 432-333-1292

DATE 11-23 2024

K. Fada Javala

#106

EAGLE PROPANE & FUELS

152 Raul Flores Blvd. • Pecos, TX 79772

(432) 445-1503

SOLD TO _____

ADDRESS _____

CITY _____

PHONE _____

PRODUCT	GALLONS	PRICE	AMOUNT
<i>Dyed</i>	<i>552</i>		

TIME	TRUCK NUMBER	TOTAL	
A.M. P.M.	<i>222</i>	→	
CASH	RECEIVED	SALESMAN	
CHARGE	PAYMENT \$		

87351

RECEIVED
ABOVE GALLONS

CUSTOMER SIGNATURE _____

EMERGENCY CONTACT: 1-800-424-9300
SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

west@eaglepropane.com

From: Modesto Garcia <mgarcia@tpwresources.com>
Sent: Monday, December 2, 2024 1:11 AM
To: west@eaglepropane.com
Cc: Annette Rios
Subject: Re: Approval Request MT87351

MT87351 Approved

Moe

Get [Outlook for iOS](#)

From: west@eaglepropane.com <west@eaglepropane.com>
Sent: Monday, November 25, 2024 2:56:25 PM
To: Modesto Garcia <mgarcia@tpwresources.com>
Cc: Annette Rios <arios@tpwresources.com>
Subject: Approval Request MT87351

[EXTERNAL]

*Good afternoon,
Can I get an approval for this invoice please.
Thank you ☺*

*Flor Montoya
Administrative Assistant
Eagle Propane & Fuels
432-617-4500*

