

John Moore Oil Co., Inc.
PO Box 416
Blue Springs, MO 64013



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PRINTED: 4/19/23

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ACCOUNT #: 467

INVOICE: 0013967

BILL TO: CITY OF INDEPENDENCE
PO BOX 1019
ACCOUNTING DIVISION
INDEPENDENCE MO 64051

SHIP TO: SUBSTATION I
LEE'S SUMMIT & 35TH
INDEPENDENCE MO 00000

DATE	B-O-L #	DESCRIPTION	QTY./\$	UNIT PRICE	NET AMT.	P/O #
4/16/2023	28312	DYED #2 DIESEL	5,986.0	3.12700	18,718.22	20223462
4/16/2023	28324	DYED #2 DIESEL	5,984.0	3.12700	18,711.97	
4/16/2023	28331	DYED #2 DIESEL	5,977.0	3.12700	18,690.08	
4/16/2023	28332	DYED #2 DIESEL	5,980.0	3.12700	18,699.46	
4/16/2023	714026	DYED #2 DIESEL	5,809.0	3.12700	18,164.74	
				BALANCE DUE	92,984.47	

THE FOLLOWING PORTION WILL BE DUE ON 4/26/2023 IN THE AMOUNT OF \$***92,984.47

4/16/2023	28312	DYED #2 DIESEL	5,986	3.127000	18,718.22	.00	18,718.22
4/16/2023	28324	DYED #2 DIESEL	5,984	3.127000	18,711.97	.00	18,711.97
4/16/2023	28331	DYED #2 DIESEL	5,977	3.127000	18,690.08	.00	18,690.08
4/16/2023	28332	DYED #2 DIESEL	5,980	3.127000	18,699.46	.00	18,699.46
4/16/2023	714026	DYED #2 DIESEL	5,809	3.126999	18,164.74	.00	18,164.74

TERMS

Due Upon Receipt

IF THE AMOUNTS DUE ARE NOT PAID BY THE DUE DATE, THE INTEREST SHALL BE ASSESSED AT 1 1/2% PER MONTH.

THANK YOU