

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



PHONE: (816) 229-5662
FAX: (816) 229-5665

PRINTED: 4/21/23

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ACCOUNT #: 467

INVOICE: 0013985

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	28336	DYED #2 DIESEL	5,975.0	3.12700	18,683.83	20223462
4/16/2023	28337	DYED #2 DIESEL	5,976.0	3.12700	18,686.95	
				BALANCE DUE	37,370.78	

THE FOLLOWING PORTION WILL BE DUE ON 4/26/2023 IN THE AMOUNT OF \$***37,370.78

4/16/2023	28336	DYED #2 DIESEL	5,975	3.127001	18,683.83	.00	18,683.83
4/16/2023	28337	DYED #2 DIESEL	5,976	3.127000	18,686.95	.00	18,686.95

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