

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



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

PRINTED: 7/05/23

PAGE: 1

ACCOUNT #: 467

INVOICE: 0014327

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 # |
|-----------|---------|----------------|---------|-------------|------------------|-------|
| 6/30/2023 | 33615 | DYED #2 DIESEL | 5,193.0 | 2.62000 | 13,605.66 | |
| 6/30/2023 | 33627 | DYED #2 DIESEL | 5,849.0 | 2.62000 | 15,324.38 | |
| 6/30/2023 | 33628 | DYED #2 DIESEL | 5,909.0 | 2.62000 | 15,481.58 | |
| 6/30/2023 | 33629 | DYED #2 DIESEL | 5,909.0 | 2.62000 | <u>15,481.58</u> | |
| | | | | BALANCE DUE | 59,893.20 | |

THE FOLLOWING PORTION WILL BE DUE ON 7/10/2023 IN THE AMOUNT OF \$***59,893.20

| | | | | | | | |
|-----------|-------|----------------|-------|----------|-----------|-----|-----------|
| 6/30/2023 | 33615 | DYED #2 DIESEL | 5,193 | 2.620000 | 13,605.66 | .00 | 13,605.66 |
| 6/30/2023 | 33627 | DYED #2 DIESEL | 5,849 | 2.620000 | 15,324.38 | .00 | 15,324.38 |
| 6/30/2023 | 33628 | DYED #2 DIESEL | 5,909 | 2.620000 | 15,481.58 | .00 | 15,481.58 |
| 6/30/2023 | 33629 | DYED #2 DIESEL | 5,909 | 2.620000 | 15,481.58 | .00 | 15,481.58 |

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