

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



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

PRINTED: 7/07/23

PAGE: 1

ACCOUNT #: 467

INVOICE: 0014333

**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 #
7/01/2023	33656	DYED #2 DIESEL	5,869.0	2.67000	15,670.23	
7/01/2023	33657	DYED #2 DIESEL	5,916.0	2.67000	15,795.72	
7/01/2023	33667	DYED #2 DIESEL	5,924.0	2.67000	15,817.08	
7/01/2023	33670	DYED #2 DIESEL	5,866.0	2.67000	15,662.22	
7/01/2023	33671	DYED #2 DIESEL	5,919.0	2.67000	15,803.73	
7/01/2023	33680	DYED #2 DIESEL	5,911.0	2.67000	15,782.37	
7/01/2023	33690	DYED #2 DIESEL	5,911.0	2.67000	15,782.37	
				BALANCE DUE	<u>110,313.72</u>	

THE FOLLOWING PORTION WILL BE DUE ON 7/11/2023 IN THE AMOUNT OF \$\*\*110,313.72

7/01/2023	33656	DYED #2 DIESEL	5,869	2.670000	15,670.23	.00	15,670.23
7/01/2023	33657	DYED #2 DIESEL	5,916	2.670000	15,795.72	.00	15,795.72
7/01/2023	33667	DYED #2 DIESEL	5,924	2.670000	15,817.08	.00	15,817.08
7/01/2023	33670	DYED #2 DIESEL	5,866	2.670000	15,662.22	.00	15,662.22
7/01/2023	33671	DYED #2 DIESEL	5,919	2.670000	15,803.73	.00	15,803.73
7/01/2023	33680	DYED #2 DIESEL	5,911	2.670000	15,782.37	.00	15,782.37

**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**

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DATE	B-O-L #	DESCRIPTION	QTY./\$	UNIT PRICE	NET AMT.	P/O #
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7/01/2023	33690	DYED #2 DIESEL	5,911	2.670000	15,782.37	.00	15,782.37
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**TERMS**

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**THANK YOU**