

Delivery Invoice



Details

Invoice#: 1512107934 Driver: Landon Miller Tank: HOUSE  
 Date: 01/03/2024 Truck: TRUCK 1599-PROPANE 3400 GAL WC Tank Size: 330  
 Time: 08:25 Quantity: 140.3 PO Number:

Serial #: Leased: D2702-171

Customer

Account: 4031728  
 Linda Lober  
 24480 County Road 255  
 Pittsburg, MO 65724

Quantity	Description	Unit	Total
140.3	Propane	2.049000	287.47
	MO-Dallas-Buffalo Domestic Utility 3%		\$8.62

Billing Address:  
 Linda Lober  
 24480 County Road 255  
 Pittsburg, MO 65724

Invoice Total \$296.09  
 Propane Odorant Verified  
 Starting Percentage 37.00%  
 Ending Percentage 80.00%  
 This delivery is included in your budget plan. Please do not pay from this document.

ThompsonGas  
 Delivered From: 904 W. Dallas St Buffalo, MO 65622  
 Payment Address: P.O. Box 986511 Boston, MA 02298-6511  
 (417) 345-7928 | http://www.thompsongas.com

VOLUME CORRECTED TO 140.3 GALLONS  
 END  
 60.00F  
 1  
 LPG

RECEIPT

No.

DATE 6-26-24

FROM pump & something septic services \$ 350.00

three hundred and fifty dollar and 00/100 DOLLARS

FOR septic pump / dig

Amount of Account	<u>N/A</u>	<u>N/A</u>	<input type="radio"/> CASH
Amount of Paid	<u>350</u>	<u>00</u>	<input checked="" type="radio"/> CHECK
Balance Due	<u>00</u>	<u>00</u>	<input type="radio"/> MONEY ORDER
			<input type="radio"/> CREDIT CARD

FROM Josh D TO Linda L  
 BY pump & something

**NEMO QUARRY**  
 SAND • GRAVEL • LIME • DIRT  
 417-993-5373  
 23159 State HWY, 64 • Pittsburg, MO 65724

Ronnie Melton  
 Cell: 417-327-3750

22372

Date 6/26/24

NAME Linda Lober  
 ADDRESS 24480 CR 255 Pittsburg, MO 65724

SOLD BY	CASH	CHRG.	PO#	Qty	DESCRIPTION	PRICE	AMOUNT
				1	1" BASE		227.47
				1	3/8 Pea Gravel		312.45
					3% Tax		16.20
					TOTAL		556.12

Received By

"We Appreciate Your Business"