

SALES INVOICE

Gulf Oil Limited Partnership

Page 1 of 1

Gasville LLC
 3 Estate La Reine
 Christiansted, VI 00820
 United States

Invoice Number: 2020187389

Date: 11/13/2020

Remit To: See Wire Instructions Below

Contact: credit@gulfoil.com

Phone: 800-446-GULF (4853)

Fax: 617-663-6016

Gulf Oil Federal ID: 043024830, EPA #: 5207

Origin: Limetree Bay Terminals

Contract Reference: GAL19WS000001

Destination: St Croix VI

Customer Contact: Hasan Aci

FOB

Customer Reference:

Carrier: Gulf Oil Limited Partnership

Load Date	Movement Document	Delivery Method	Description	Quantity	Price	US Dollars
11/13/2020	12799	Truck	Conventional 87	3,936 gal	1.5400 / gal	6,061.44
11/13/2020	12799	Truck	Conventional 91	1,968 gal	1.5500 / gal	3,050.40
						9,111.84

USVI Fuel Excise Tax	5,904	.14	826.56
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Invoice	Terms	Invoice Total
2020187389	Due Net 3 Business Days from Invoice Date	9,938.40

Wire Instructions:

BMO Harris Bank N.A.
 111 W. Monroe, 9 Center
 Chicago, IL 60603
 ABA # 071000288
 Beneficiary: Gulf Oil Limited Partnership A/C # 2651438

NOTES:

COST PER GAL DELIVERED: Conv 87 1.6800000 Conv 91 1.6900000