

Mike Hoffman's Equipment Service, Inc.

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SALES • SERVICE • INSTALLATION • REMEDIATION
PETROLEUM EQUIPMENT SALES
GENERAL CONTRACTORS

INVOICE

INVOICE NO.	PAGE
460971	1
INVOICE DATE	
06/06/2014	

SOLD TO
VOLKERT INC.
3809 MOFFETT ROAD

MOBILE, AL 36618

SHIP TO
FOLEY AIRPORT
TANK PULL

FOLEY, AL

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
060614	06/06/2014	1-1147		T M			OUR TRUCK	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
1.000	8600	CONTRACT LABOR	17400.0000	EA	17,400.00
1.000	100L	LINE TEST	400.0000	EA	400.00
700.000	8803	TRANSFER OF FUEL PER GALLON	.5000	GAL	350.00
OK to Pay \$18,150.00 when paid. Contract \$17,400.00 Additional Services requested by client \$750.00 - Per Bobby Adams 6/13/14 <i>Bobby Adams</i> 6/17/14					
Approved Volkert, Inc. Environmental Project No.: <u>339400.12</u> Approved By: <i>Bobby Adams</i> Date: <u>6/17/14</u>		RECEIVED JUN 09 2014 VOLKERT, INC.			

TERMS NET 10	COMMENTS GET READY FOR THE UPCOMING HURRICANE SEASON, CALL US FOR YOUR EQUIPMENT NEEDS	SALE AMOUNT	18,150.00
		MISC. CHARGES FREIGHT SALES TAX TOTAL AMOUNT RECEIVED BALANCE DUE	18,150.00