

WARTHEN FUEL COMPANY, Inc.

P.O. Box 18274
 4012 BENSON AVENUE
 BALTIMORE, MARYLAND 21227
 (410) 242-0990 • FAX (410) 242-7113
 www.warthenfuel.com

INVOICE

DEL TO
 OLD BUSHY PARK ELEMENTARY
 2670 ROUTE 97
 GLENWOOD MD 21738

ACCOUNT NO.
 C03613

HOWARD CO PUBLIC SCHOOLS
 ATTN: NANCY WILSON
 8045 HARRIET TUBMAN LANE
 COLUMBIA MD 21044

Inv# 23105
 Date: 03/15/18

MAKE CHECK PAYABLE TO WARTHEN FUEL COMPANY, INC.
 TO INSURE PROPER CREDIT PLEASE DETACH HERE AND ENCLOSE TO PORTION WITH PAYMENT

IF YOU WISH TO PAY BY CREDIT CARD WE ACCEPT: CIRCLE ONE



AMOUNT ENCLOSED \$ _____

DATE	REFERENCE NUMBER	ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	CHARGE
					PREVIOUS BALANCE	0.00
03/15/2018	23105	2	#2 HEATING OIL	7000.00	1.9990	13,993.00
			Total of Invoice			13993.00
BALANCE DUE						\$13,993.00

PO - 10001056
 Recd partial
 4/24/18 (m)

BUDGET CUSTOMER: THIS IS A DELIVERY MEMO FOR YOUR RECORDS ONLY. CONTINUE WITH BUDGET PAYMENTS.

FINANCIALS OVER 30 DAYS A FINANCE CHARGE OF 2% PER MONTH (ANNUAL PERCENTAGE RATE OF 24 %).

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ACCOUNT NO:

C03613

HOWARD CO PUBLIC SCHOOLS

ATTN NANCY WILSON
 8045 HARRIET TUBMAN LANE
 COLUMBIA MD 21044

Inv# 17955
 Date: 01/03/18

MAKE CHECK PAYABLE TO WARTHEN FUEL COMPANY, INC.
 TO INSURE PROPER CREDIT PLEASE DETACH HERE AND ENCLOSE TO PORTION WITH PAYMENT

IF YOU WISH TO PAY BY CREDIT CARD WE ACCEPT, CIRCLE ONE



AMOUNT ENCLOSED \$ _____

DATE	REFERENCE NUMBER	ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	CHARGE
				PREVIOUS BALANCE		0.00
01/03/2018	17955	2	#2 HEATING OIL	7000.00	2.1490	15,043.00
			PO-10001056 Recd partial 1/22/18 mxx			
Total of Invoice						15043.00
BALANCE DUE						\$15,043.00

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