

AI Cheyenne JK4/PG

STRAIT Arrow  
02 AUG 22 KONRAD AZ

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: hanafueldock  
Trans: 143462 08/02/22 09:15 AM

Store: 1 Wkstr: 5  
Employee: hanafueldock  
Trans: 143474 08/02/22 10:35 AM

DIESEL  
DIESEL Pump 5  
101.41 @ 4.210 426.94

Subtotal	426.94
Sales Tax 8.800%	37.57
<b>Total</b>	<b>464.51</b>

DIESEL  
DIESEL Pump 5  
201.07 @ 4.210 846.50

Subtotal	846.50
Sales Tax 8.800%	74.49
<b>Total</b>	<b>920.99</b>

7 Amex FD  
\*\*\*\*3209 Auth 187974 Trans  
11ed127e7079f5a09937f0e6

7 Amex FD  
\*\*\*\*3209 Auth 101541 Trans  
11ed1289a3720f8cb5e-1a885

Customer Signature  
I agree to pay the above total according to my card issuer agreement.  
Customer FD Arrow Launch Inc. 9582  
Thank you for your business!

Customer Signature  
I agree to pay the above total according to my card issuer agreement.  
Customer FD Arrow Launch Inc. 9582  
Thank you for your business!

CHEYENNE ARROW  
06 AUG 22 KONRAD B. A3

A4 STRAIT Arrow  
7 AUG 22 AS

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: emiliefueldock  
Trans: 143835 08/06/22 09:00 AM

Store: 1 Wkstr: 5  
Employee: hanafueldock  
Trans: 143965 08/07/22 08:35 AM

DIESEL  
DIESEL Pump 5  
91.77 @ 4.210 386.35

Subtotal	386.35
Sales Tax 8.800%	34.00
<b>Total</b>	<b>420.35</b>

DIESEL  
DIESEL Pump 5  
245.87 @ 4.210 1,035.11

Subtotal	1,035.11
Sales Tax 8.800%	91.09
<b>Total</b>	<b>1,126.20</b>

7 Amex FD  
\*\*\*\*3209 Auth 120783 Trans  
11ed15a1012e3d84933514d3

7 Amex FD  
\*\*\*\*3209 Auth 169835 Trans  
11ed1667154e5a6cb9ad0790

Customer Signature  
I agree to pay the above total according to my card issuer agreement.  
Customer FD Arrow Launch Inc. 9582

Customer Signature  
I agree to pay the above total according to my card issuer agreement.

File

CHIEF FLIEL  
13 AUG 22

AS/SEN

B

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: emilieftueldock  
Trans: 144574 08/13/22 09:31 AM

DIESEL  
DIESEL Pump 5  
450.08 @ 4.210 1,894.84

Subtotal	1,894.84
Sales Tax 8.800%	166.75
<b>Total</b>	<b>2,061.59</b>

7 Amex FD 2,061.59  
\*\*\*\*3209 Auth 122745 Trans  
11ed1b25648c4f2ca7952bc1

Customer Signature  
I agree to pay the above total according to my card issuer agreement.  
Customer FD Arrow Launch Inc. 9582  
Thank you for your business!

A7 Jait/PG

Strait/

(340 FWD Tanks)

B

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: hanaftueldock  
Trans: 144697 08/14/22 11:08 AM

DIESEL  
DIESEL  
703.00 @ 4.210 2,959.63

Subtotal	2,959.63
Sales Tax 8.800%	260.45
<b>Total</b>	<b>3,220.08</b>

7 Amex FD 3,220.08  
\*\*\*\*3209 Auth 122320 Trans  
11ed1bf58c6ce56b540c716

Customer Signature  
I agree to pay the above total according to my card issuer agreement.  
Customer FD Arrow Launch Inc. 9582  
Thank you for your business!

A8 Cheyenne Arrow  
John R  
18 AUG 22

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: emilieftueldock  
Trans: 145063 08/18/22 09:58 AM

DIESEL  
DIESEL Pump 5  
75.46 @ 3.990 301.09

Subtotal	301.09
Sales Tax 8.800%	26.50
<b>Total</b>	<b>327.59</b>

7 Amex FD 327.59  
\*\*\*\*3209 Auth 102895 Trans  
11ed1f1744e520a9e126108

Customer Signature  
I agree to pay the above total according to my card issuer agreement.

A9 CHEYENNE ARROW  
22 AUG 22  
KOMRAD B

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: hanaftueldock  
Trans: 145613 08/22/22 10:27 AM

DIESEL  
DIESEL Pump 1  
144.11 @ 3.990 575.00

Subtotal	575.00
Sales Tax 8.800%	50.60
<b>Total</b>	<b>625.60</b>

7 Amex FD 625.60  
\*\*\*\*3209 Auth 126491 Trans  
11ed223fbdcd51e6acc376e7

Customer Signature  
I agree to pay the above total according to my card issuer agreement.

STRAIT ARROW A10  
B 22 AUG 22 KORRAD B

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: hanafueldock  
Trans: 145599 08/22/22 09:37 AM

DIESEL

DIESEL Pump 5

297.04 @	3.990	1,185.19
	Subtotal	1,185.19
	Sales Tax 8.800%	104.30
	<u>Total</u>	<u>1,289.49</u>

7 Amex FD 1,289.49

\*\*\*\*3209 Auth 161336 Trans  
11ed2238cf5203508950875b

Customer Signature

I agree to pay the above total according to my card issuer agreement.

Customer FD Arrow Launch Inc. 9582

Thank you for your business!

CHEYENNE ARROW A12  
B 29 AUG 22 KORRAD B.

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: hanafueldock  
Trans: 146410 08/29/22 10:21 AM

DIESEL

DIESEL Pump 4

44.95 @	4.420	198.68
	Subtotal	198.68
	Sales Tax 8.800%	17.48
	<u>Total</u>	<u>216.16</u>

7 Amex FD 216.16

\*\*\*\*3209 Auth 103327 Trans  
11ed27bf0346ac52a40c65fa

Customer Signature

I agree to pay the above total according to my card issuer agreement.

Customer FD Arrow Launch Inc. 9582

Thank you for your business!

CHEYENNE ARROW A11  
B 25 AUG 22 KORRAD B

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: emiliefueldock  
Trans: 145928 08/25/22 10:39 AM

DIESEL

DIESEL Pump 1

46.66 @	4.420	206.24
	Subtotal	206.24
	Sales Tax 8.800%	18.15
	<u>Total</u>	<u>224.39</u>

7 Amex FD 224.39

\*\*\*\*3209 Auth 105141 Trans  
11ed249ceae96c1e9846c28f

Customer Signature

I agree to pay the above total according to my card issuer agreement.

Customer FD Arrow Launch Inc. 9582

A13 Sioux Arrow JRH/PG

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: hanafueldock  
Trans: 146491 08/30/22 08:13 AM

DIESEL

DIESEL Pump 5

185.12 @	4.420	818.23
	Subtotal	818.23
	Sales Tax 8.800%	72.00
	<u>Total</u>	<u>890.23</u>

7 Amex FD 890.23

\*\*\*\*3209 Auth 107752 Trans  
11ed287666ff127c883fa112

Customer Signature

I agree to pay the above total according to my card issuer agreement.

S1

ELLIOTT BAY MARINA  
FUEL DOCK  
2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999

*Sloot  
Mike R*

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #07	164.953G	1080.44
SELF @ 6.550/ G		
POP Discount		-49.49
Subtotal		1030.95
Tax		0.00
<b>TOTAL</b>		<b>1030.95</b>
A/R \$		1030.95

HOUSE ACCT  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 164.953 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1015850  
CSH: 1 08/02/22 13:21:35

S2

ELLIOTT BAY MARINA  
FUEL DOCK  
2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999

*Pacific  
Mike R*

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #02	403.041G	2498.85
SELF @ 6.200/ G		
POP Discount		-120.91
Subtotal		2377.94
Tax		0.00
<b>TOTAL</b>		<b>2377.94</b>
A/R \$		2377.94

HOUSE ACCT  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 403.041 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1015914  
CSH: 1 08/03/22 13:09:27

S3

**ELLIOTT BAY MARINA  
FUEL DOCK**

2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999  
VeriFone Gold Disk

FL

*Siovy*

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #02 SELF @ 6.200/ G POP Discount	162.411G	1006.95 -48.72
Subtotal		958.23
Tax		0.00
<b>TOTAL</b>		<b>958.23</b>
A/R \$		958.23

**HOUSE ACCT**  
ACCOUNT 9269



DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 162.411 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1010070  
CSH: 1 08/09/22 15:48:47

S4

**ELLIOTT BAY MARINA  
FUEL DOCK**

2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999  
VeriFone Gold Disk

FL

*Sloux*

<CUSTOMER COPY> *Mike R*

Description	Qty	Amount
DIESEL CA #02 SELF @ 6.200/ G POP Discount	118.754G	736.27 -35.63
Subtotal		700.64
Tax		0.00
<b>TOTAL</b>		<b>700.64</b>
A/R \$		700.64

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 118.754 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1010123  
CSH: 1 08/11/22 08:10:46

S5

ELLIOTT BAY MARINA  
FUEL DOCK  
2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999  
VeriFone Gold Disk

Pacific<sup>FL</sup>

<CUSTOMER COPY> Mike R

Description	Qty	Amount
DIESEL CA #04	334.525G	2007.15
SELF @ 6.000/ G		
POP Discount		-100.36
Subtotal		1906.79
Tax		0.00
<b>TOTAL</b>		<b>1906.79</b>
A/R \$		1906.79

HOUSE ACCT  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 334.525 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1010209  
CSH: 1 08/12/22 08:40:44

S6

ELLIOTT BAY MARINA  
FUEL DOCK  
2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999  
VeriFone Gold Disk

Pacific<sup>FL</sup>

<CUSTOMER COPY> Mike R

Description	Qty	Amount
DIESEL CA #02	150.533G	903.20
SELF @ 6.000/ G		
POP Discount		-45.16
Subtotal		858.04
Tax		0.00
<b>TOTAL</b>		<b>858.04</b>
A/R \$		858.04

HOUSE ACCT  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 150.533 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1010210  
CSH: 1 08/12/22 08:41:01

**S7**  
**ELLIOTT BAY MARINA**  
**FUEL DOCK**  
 2601 W MARINA PL  
 206-282-8424  
 206-285-4817  
 9999999  
 VeriFone Gold Disk  
 FL  
 <CUSTOMER COPY>  

Description	Qty	Amount
DIESEL CA #07	200.0066	1180.03
SELF @ 5.800/ G		
POP Discount		-80.00
Subtotal		1100.03
Tax		0.00
<b>TOTAL</b>		<b>1100.03</b>
A/R \$		1100.03

**HOUSE ACCT**  
 ACCOUNT 9269  
  
 DECEMBER SPECIAL  
 YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
 FOR 200.006 GALLONS  
*SIoux*  
 AB123 TILL XXXX DR# 1 TRAN# 1010606  
 08/16/22 12:15:06  
*JAINO*

**S8**  
**ELLIOTT BAY MARINA**  
**FUEL DOCK**  
 2601 W MARINA PL  
 206-282-8424  
 206-285-4817  
 9999999  
 VeriFone Gold Disk  
 FL  
*SIoux*  
 <CUSTOMER COPY> *mke R*  

Description	Qty	Amount
DIESEL CA #02	162.9396	920.61
SELF @ 5.650/ G		
POP Discount		-48.88
Subtotal		871.73
Tax		0.00
<b>TOTAL</b>		<b>871.73</b>
A/R \$		871.73

**HOUSE ACCT**  
 ACCOUNT 9269  
  
 DECEMBER SPECIAL  
 YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
 FOR 162.939 GALLONS  
 ST# AB123 TILL XXXX DR# 1 TRAN# 1010966  
 CSH: 1 08/21/22 14:41:02

**S9**  
**ELLIOTT BAY MARINA**  
**FUEL DOCK**  
 2601 W MARINA PL  
 206-282-8424  
 206-285-4817  
 9999999  
 VeriFone Gold Disk  
 FL  
*MADSON - Pacific*  
 <CUSTOMER COPY>  

Description	Qty	Amount
DIESEL CA #02	278.6946	1574.6
SELF @ 5.650/ G		
POP Discount		-83.61
Subtotal		1491.01
Tax		0.00
<b>TOTAL</b>		<b>1491.01</b>
A/R \$		1491.01

**HOUSE ACCT**  
 ACCOUNT 9269  
  
 DECEMBER SPECIAL  
 YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
 FOR 278.694 GALLONS  
 ST# AB123 TILL XXXX DR# 1 TRAN# 1010970  
 CSH: 1 08/21/22 15:24:29

**S10**  
**ELLIOTT BAY MARINA**  
**FUEL DOCK**  
 2601 W MARINA PL  
 206-282-8424  
 206-285-4817  
 9999999  
 VeriFone Gold Disk  
 FL  
*Pacific*  
 <CUSTOMER COPY> *BT*  

Description	Qty	Amount
DIESEL CA #07	190.0018	1073.51
SELF @ 5.650/ G		
POP Discount		-57.00
Subtotal		1016.51
Tax		0.00
<b>TOTAL</b>		<b>1016.51</b>
A/R \$		1016.51

**HOUSE ACCT**  
 ACCOUNT 9269  
  
 DECEMBER SPECIAL  
 YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
 FOR 190.001 GALLONS  
 ST# AB123 TILL XXXX DR# 1 TRAN# 1011312  
 CSH: 1 08/26/22 15:10:20

**S11**  
**ELLIOTT BAY MARINA**  
**FUEL DOCK**  
 2601 W MARINA PL  
 206-282-8424  
 206-285-4817  
 9999999  
 VeriFone Gold Disk  
 FL  
 <CUSTOMER COPY>  

Description	Qty	Amount
DIESEL CA #02	169.8006	959.37
SELF @ 5.650/ G		
POP Discount		-50.94
Subtotal		908.43
Tax		0.00
<b>TOTAL</b>		<b>908.43</b>
A/R \$		908.43

**HOUSE ACCT**  
 ACCOUNT 9269 *MADSON*  
*SWIFT*  
 DECEMBER SPECIAL  
 YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
 FOR 169.800 GALLONS  
 ST# AB123 TILL XXXX DR# 1 TRAN# 1011438  
 CSH: 1 08/28/22 13:03:22

T1

\* DUPLICATE RECEIPT \*

FOSS HARBOR MARINA  
821 DOCK ST  
TACOMA WA 98402  
253-272-4404  
WWW.FOSSHARBORMARINA.COM

Receipt: 392276  
Date: 08/13/2022 10:16:37  
Cashier: AG9 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
135.411	Pump:1 Diesel Fuel <	\$747.47T
	(5.52)	
	(99995)	
1	DIESEL COMMERCIAL DI	\$16.20T
	(DIESEL - COMMERCIAL)	

SubTotal: \$731.27  
Tax: \$75.32  
Total: \$806.59

Payment: \$0.00  
Change: \$0.00

SWIFT  
1356

You agree to pay for the above listed items.

Signature: SAFO

T2

FOSS HARBOR MARINA  
821 DOCK ST  
TACOMA WA 98402  
253-272-4404  
WWW.FOSSHARBORMARINA.COM

Receipt: 393028  
Date: 08/23/2022 16:47:10  
Cashier: JM9 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
109.669	Pump:1 Diesel Fuel <	\$595.50T
	(5.43)	
	(99995)	
1	DIESEL COMMERCIAL DI	\$13.08T
	(DIESEL - COMMERCIAL)	

SubTotal: \$582.42  
Tax: \$59.99  
Total: \$642.41

Payment: \$0.00  
Change: \$0.00

You agree to pay for the above listed items.

Signature: Marshall - Swift

T3

FOSS HARBOR MARINA  
821 DOCK ST  
TACOMA WA 98402  
253-272-4404  
WWW.FOSSHARBORMARINA.COM

Receipt: 393082  
Date: 08/24/2022 17:00:35  
Cashier: IW9 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
105.920	Pump:1 Diesel Fuel <	\$575.15T
	(5.43)	
	(99995)	
105	DIESEL COMMERCIAL DI	\$12.60T
	(0.12)	
	(DIESEL - COMMERCIAL)	

SubTotal: \$562.55  
Tax: \$57.94  
Total: \$620.49

Payment: Hand  
Change:

You agree to pay for the above listed items

Signature: Marshall



E1

PORT OF EVERETT  
1205 CRAFTSMAN W.  
Everett WA 98201  
XXXXXXXXXX6001

08/07/2022 12:21:55 PM  
Register: 1 Trans #: 9270 Op ID: 43  
Your cashier: Gabrielle

DIESEL CA PUMP# 10  
64.676 GAL @ \$5.399/GAL \$349.19 99

-----  
Subtotal = \$349.19  
Tax = \$0.00  
-----

Total = \$349.19

Change Due = \$0.00

Credit \$349.19

-----  
XXXX XXXX XXXX 0357 Visa  
INVOICE: 039092  
AUTH 388094  
-----

*Chey*

-----  
POS Purchase/Capture  
Sequence Number 45468  
FSwipe  
APPROVED 388094  
-----

I agree to pay the above total amount  
according to the card issuer agreement.  
-----

*Jesse*



PORT ANGELES MARINA  
FUEL DOCK

Delivery Invoice PA1

DATE  
8/7/22

832 Marine Drive • Port Angeles, WA 98363 • (360) 457-4505

Arrow launch  
Falcon

PAY CODE		*CASH SALE DETAIL	
<input type="checkbox"/> 01 CASH	CASH		
<input type="checkbox"/> 02 CHARGE	CHECKS		
	CREDIT ORDERS		
	TOTAL		

PROD. LINE	PRODUCT	OCT.	BULK OR PKG. SIZE	NO. OF PKGS.	QUANTITY	PRICE PER UNIT	AMOUNT
1	GASOLINE, FLAMMABLE LIQUID, (UNLEADED) Price includes all taxes						
2	FUEL OIL, NO. 2, COMBUSTIBLE LIQUID, ULTRA LOW SULPHUR OFF-ROAD DIESEL <small>Dyed diesel fuel, non-taxable use only. Penalty for taxable use, off-highway / not legal for motor vehicle use.</small>				83	4.84	405.87
RETURNABLE BARRELS	SOLD (INCLUDED IN PRICE) LIST SEPARATELY ABOVE	DELVD	LESS RET'D ( )	= NET	BARREL DEPOSIT @		
PURCHASE ORDER NO.		REQ. NO.	JOB NO.		SALES TAXABLE DOLLARS		
TRUCK LICENSE #					SALES OR USE TAX @	%	35.72
DELIVERED BY <b>Ryerson</b>					TIME	AM	RECEIVED BY
					PM	X	<i>[Signature]</i>
					TOTAL		441.59

INVOICE SUBJECT TO CORRECTION  
DELIVERY COPY



Invoice

phone: 800.950.3835  
www.petrocard.com

Invoice Number: 0459141-IN  
Invoice Date: 8/17/2022  
Invoice Due Date: 9/10/2022  
Customer Number 00-0150209

Order Number:  
Order Date  
Ship Date 8/17/2022  
Salesperson: Peninsula House

Remit to:  
po box 34243  
seattle, wa 98124-1243

Sold To:  
Arrow Launch Service Inc  
PO Box 2376  
Port Angeles, WA 98362

Ship To:  
Arrow Launch Service, Inc.  
PO Box 2376  
Port Angeles, WA 98362

Customer P.O.	Confirm To:	Comment:						
Falcon Arrow								
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount		
DSLD2U	GAL	59.80	59.80	0.00	5.0007	299.04		
DSL ULTRA LOW SULFUR DYED #2						Whse: M51		
DIESEL FUEL, 3, NA 1993, III-15 ppm sulfur (max) Dyed Ultra-Low Sulfur Diesel Fuel. Not for use in hwy vehicles or engines except for tax exempt use in accordance with Section 4082 of the IRS code								
Federal LUST Tax - Diesel						0.00100	0.06	
Oil Spill Tax - Diesel						0.00214	0.13	
WA Hazardous Substance Tax						0.02860	1.71	
WA Petroleum Products Tax						0.00750	0.45	
						5.03994	301.39	

Net Invoice: 301.39  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 26.52  
Invoice Total: 327.91

Please remit payment from this invoice.

All past due invoices incur a finance charge of 1.5% per month (18% per annum).

PAB



Invoice

phone: 800.950.3835  
www.petrocard.com

Invoice Number: 0460354-IN  
Invoice Date: 8/27/2022  
Invoice Due Date: 9/10/2022  
Customer Number 00-0150209

Order Number:  
Order Date  
Ship Date 8/27/2022  
Salesperson: Peninsula House

Remit to:  
po box 34243  
seattle, wa 98124-1243

Sold To:  
Arrow Launch Service Inc  
PO Box 2376  
Port Angeles, WA 98362

Ship To:  
Arrow Launch Service, Inc.  
PO Box 2376  
Port Angeles, WA 98362

Customer P.O.	Confirm To:	Comment:						
Falcon Arrow								
Item Number	Unit	Ordered	Shipped	Back Ordered	Price		Amount	
DSL2U	GAL	88.50	88.50	0.00	5.0507		446.99	
DSL ULTRA LOW SULFUR DYED #2					Whse: M51			
DIESEL FUEL, 3, NA 1993, III-15 ppm sulfur (max) Dyed Ultra-Low Sulfur Diesel Fuel. Not for use in hwy vehicles or engines except for tax exempt use in accordance with Section 4082 of the IRS code								
Federal LUST Tax - Diesel					0.00100		0.09	
Oil Spill Tax - Diesel					0.00214		0.19	
WA Hazardous Substance Tax					0.02860		2.53	
WA Petroleum Products Tax					0.00758		0.67	
					<u>5.09002</u>		<u>450.47</u>	

Net Invoice: 450.47  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 39.64  
Invoice Total: 490.11

Please remit payment from this invoice.

All past due invoices incur a finance charge of 1.5% per month (18% per annum).