

Sioux Arrow  
01 NOV 22 A1  
John R

B

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

Store: 1 Wkstr: 5  
Employee: kurtfieldock  
Trans: 150016 11/01/22 11:59 AM

DIESEL

DIESEL Pump 5		
157.14 @	4.710	740.13
	Subtotal	740.13
	Sales Tax 8.800%	65.13
	<u>Total</u>	<u>805.26</u>

7 Amex FD 805.26  
\*\*\*\*3209 Auth 106226 Trans  
11ed5a17603f8d86936e0121

Sioux Arrow

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!

Chief Arrow JRH A2

B

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

Store: 1 Wkstr: 5  
Employee: codyfieldock  
Trans: 150077 (11/03/22 11:58 AM)

DIESEL

DIESEL Pump 5		
450.73 @	4.710	2,122.94
	Subtotal	2,122.94
	Sales Tax 8.800%	186.82
	<u>Total</u>	<u>2,309.76</u>

7 Amex FD 2,309.76  
\*\*\*\*3209 Auth 126419 Trans  
11ed5ba99d3efaa092596c29

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!

Sioux JRH A3

B

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

Store: 1 Wkstr: 5  
Employee: codyfieldock  
Trans: 150101 (11/05/22 08:49 AM)

DIESEL

DIESEL Pump 5		
162.46 @	4.710	765.19
	Subtotal	765.19
	Sales Tax 8.800%	67.34
	<u>Total</u>	<u>832.53</u>

7 Amex FD 832.53  
\*\*\*\*3209 Auth 141853 Trans  
11ed5d218164034a8e2659a9

Customer Signature

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

CHEYENNE ARROW A4  
09 NOV 22  
KONRAD B.

B

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

Store: 1 Wkstr: 5  
Employee: codyfieldock  
Trans: 150191 11/09/22 03:50 PM

DIESEL

DIESEL Pump 5		
72.94 @	4.710	343.55
	Subtotal	343.55
	Sales Tax 8.800%	30.23
	<u>Total</u>	<u>373.78</u>

7 Amex FD 373.78  
\*\*\*\*3209 Auth 185283 Trans  
11ed60895e68a07eb19fc9ff0

Customer Signature

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

CHIEF ARROW  
09 NOV 22

NS

B

✓ KONRAD JS

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

Store: 1 Wkstr: 5  
Employee: codyfielddock  
Trans: 150181 11/09/22 01:11 PM

DIESEL			
DIESEL Pump 5			
449.76 @	4.710	2,118.37	
	Subtotal	2,118.37	
Sales Tax 8.800%		186.42	
	Total	2,304.79	

7 Amex FD 2,304.79  
\*\*\*\*3209 Auth 100413 Trans  
11ed607312656bfa82592a77

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  
16 NOV 22

A7

B

✓ KONRAD

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

Store: 1 Wkstr: 5  
Employee: ryanfielddock  
Trans: 150477 11/16/22 01:17 PM

DIESEL			
DIESEL Pump 4			
40.36 @	4.710	190.10	
	Subtotal	190.10	
Sales Tax 8.800%		16.73	
	Total	206.83	

7 Amex FD 206.83  
\*\*\*\*3209 Auth 106005 Trans  
11ed65f40f86d65e85b20e7f

Customer Signature

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

SIoux ARROW  
16 NOV 22

Av.

B

KONRAD B.

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

Store: 1 Wkstr: 5  
Employee: ryanfielddock  
Trans: 150469 11/16/22 10:23 AM

DIESEL			
DIESEL Pump 5			
173.01 @	4.710	814.88	
	Subtotal	814.88	
Sales Tax 8.800%		71.71	
	Total	886.59	

7 Amex FD 886.59  
\*\*\*\*3209 Auth 188678 Trans  
11ed65dbe035355cbb08b7cd

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!

SIoux JKH A8

B

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

Store: 1 Wkstr: 5  
Employee: codyfielddock  
Trans: 150536 (11/18/22 10:23 AM)

DIESEL			
DIESEL Pump 5			
80.64 @	4.710	379.81	
	Subtotal	379.81	
Sales Tax 8.800%		33.42	
	Total	413.23	

7 Amex FD 413.23  
\*\*\*\*3209 Auth 142502 Trans  
11ed676e25a77daaa33fe768

Customer Signature

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

Sioux Arrow

Sioux JRH  
A9  
Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694  
A10

Store: 1 Wkstr: 5  
Employee: ryanfueldock  
Trans: 150682 [11/22/22 12:53 PM]

Store: 1 Wkstr: 5  
Employee: ryanfueldock  
Trans: 150691 11/23/22 07:57 AM

DIESEL  
DIESEL Pump 5  
209.25 @ 4.710 985.57  
Subtotal 985.57  
Sales Tax 8.800% 86.73  
Total 1,072.30

DIESEL  
DIESEL Pump 5  
78.65 @ 4.710 370.44  
Subtotal 370.44  
Sales Tax 8.800% 32.60  
Total 403.04

7 Amex FD 1,072.30  
\*\*\*\*3209 Auth 125469 Trans  
11ed6aa7d3b2247c8bcd700a

7 Amex FD 403.04  
\*\*\*\*3209 Auth 101791 Trans  
11ed6b47960d30d0a3b5bd2d

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!

Chief Arrow JRH

STRAIT ARROW  
30 NOV 22 KUNPAU 15

Cap Sante Marina  
100 Commercial Avenue  
- Anacortes, WA 98221 -  
360-293-0694  
A11

Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694  
A12

Store: 1 Wkstr: 5  
Employee: ryanfueldock  
Trans: 150694 [11/23/22 08:47 AM]

Store: 1 Wkstr: 5  
Employee: codyfueldock  
Trans: 150801 11/30/22 10:12 AM

DIESEL  
DIESEL Pump 5  
350.02 @ 4.710 2,590.59  
Subtotal 2,590.59  
Sales Tax 8.800% 227.97  
Total 2,818.56

DIESEL  
DIESEL Pump 5  
191.69 @ 4.570 876.02  
Subtotal 876.02  
Sales Tax 8.800% 77.09  
Total 953.11

7 Amex FD (2,818.56)  
\*\*\*\*3209 Auth 161368 Trans  
11ed6b4eb76bcb4aa08013d3

7 Amex FD 953.11  
\*\*\*\*3209 Auth 186611 Trans  
11ed70da96a8ad6a95b97492

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

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

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

*SI*

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

*S2*

*Pacific* <sup>FL</sup>  
*Arran*

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #07	400.102G	2340.60
SELF @ 5.850/ G		
POP Discount		-120.03
Subtotal		2220.57
Tax		0.00
<b>TOTAL</b>		<b>2220.57</b>
A/R \$		2220.57

*BF*

**HOUSE ACCT**  
 ACCOUNT 9269

DECEMBER SPECIAL  
 YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
 FOR 400.102 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014276  
 CSH: 1 11/06/22 11:24:28

*Swift* <sup>FL</sup>  
*Arran*

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #04	291.670G	1706.27
SELF @ 5.850/ G		
POP Discount		-87.50
Subtotal		1618.77
Tax		0.00
<b>TOTAL</b>		<b>1618.77</b>
A/R \$		1618.77

*BF*

**HOUSE ACCT**  
 ACCOUNT 9269

DECEMBER SPECIAL  
 YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
 FOR 291.670 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014296  
 CSH: 1 11/07/22 12:24:32

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

*S3*

FL

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #05	250.007G	1462.54
SELF @ 5.850/ G		
POP Discount		-75.00
Subtotal		1387.54
Tax		0.00
<b>TOTAL</b>		<b>1387.54</b>
A/R \$		1387.54

**HOUSE ACCT**  
 ACCOUNT 9269

*Swift - Marina*

DECEMBER SPECIAL  
 YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
 FOR 250.007 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014403  
 CSH: 1 11/13/22 11:19:19

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

S4

FL

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #07	242.372G	1417.88
SELF @ 5.850/ G		
POP Discount		-72.71
Subtotal		1345.17
Tax		0.00
<b>TOTAL</b>	<b>1345.17</b>	
A/R \$		1345.17

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 242.372 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014429  
CSH: 1 11/14/22 13:53:40

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

S5

FL

<CUSTOMER COPY>

*Pacific*  
*BF*

Description	Qty	Amount
DIESEL CA #07	131.808G	771.08
SELF @ 5.850/ G		
POP Discount		-39.54
Subtotal		731.54
Tax		0.00
<b>TOTAL</b>	<b>731.54</b>	
A/R \$		731.54

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 131.808 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014453  
CSH: 1 11/16/22 11:55:36

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

S6

FL

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #02	244.719G	1431.61
SELF @ 5.850/ G		
POP Discount		-73.42
Subtotal		1358.19
Tax		0.00
<b>TOTAL</b>	<b>1358.19</b>	
A/R \$		1358.19

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 244.719 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014521  
CSH: 1 11/19/22 12:08:54

**ELLIOTT BAY MARINA  
FUEL DOCK**

2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999

VeriFone Gold Disk

SWIFT FL

<CUSTOMER COPY>

Mike R

Description	Qty	Amount
DIESEL CA #02	300.3326	1756.94
SELF @ 5.850/ G		
POP Discount		-90.10
Subtotal		1666.84
Tax		0.00
<b>TOTAL</b>		<b>1666.84</b>
A/R \$		1666.84

**HOUSE ACCT**

ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 300.332 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014592  
CSH: 1 11/21/22 11:38:52

**ELLIOTT BAY MARINA  
FUEL DOCK**

2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999

VeriFone Gold Disk

Jairo FL

Pacific

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #02	325.5396	1936.96
SELF @ 5.950/ G		
POP Discount		-97.66
Subtotal		1839.30
Tax		0.00
<b>TOTAL</b>		<b>1839.30</b>
A/R \$		1839.30

**HOUSE ACCT**

ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 325.539 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014631  
CSH: 1 11/23/22 13:25:10

**ELLIOTT BAY MARINA  
FUEL DOCK**

2601 W MARINA PL  
206-282-8424  
206-285-4817  
9999999

VeriFone Gold Disk

FL Swift

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #07	89.2606	531.10
SELF @ 5.950/ G		
POP Discount		-26.78
Subtotal		504.32
Tax		0.00
<b>TOTAL</b>		<b>504.32</b>
A/R \$		504.32

**HOUSE ACCT**

ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 89.260 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014620  
CSH: 1 11/23/22 10:51:20

S10

Swift Arrow

S11

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

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

Pacific <sup>FL</sup> Arrow

Swift <sup>FL</sup> BF

<CUSTOMER COPY>

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #07	155.063G	922.62
SELF @ 5.950/ G		
POP Discount		-46.52
Subtotal		876.10
Tax		0.00
<b>TOTAL</b>		<b>876.10</b>
A/R	\$	876.10

Description	Qty	Amount
DIESEL CA #04	183.703G	1093.03
SELF @ 5.950/ G		
POP Discount		-55.11
Subtotal		1037.92
Tax		0.00
<b>TOTAL</b>		<b>1037.92</b>
A/R	\$	1037.92

**HOUSE ACCT**  
 ACCOUNT 9269

**HOUSE ACCT**  
 ACCOUNT 9269

BF

DECEMBER SPECIAL  
 YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
 FOR 155.063 GALLONS

DECEMBER SPECIAL  
 YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
 FOR 183.703 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014668  
 CSH: 1 11/28/22 08:26:57

ST# AB123 TILL XXXX DR# 1 TRAN# 1014681  
 CSH: 1 11/29/22 13:51:39

\* DUPLICATE RECEIPT \* **T1**

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

Receipt: 396283  
Date: 11/03/2022 09:30:58  
Cashier: EP5 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
17.453	Pump: 1 Diesel Fuel (5.34) (99995)	\$93.20T
0.424	Pump: 1 Diesel Fuel (99995)	\$2.26T
168.081	Pump: 4 Diesel Fuel (5.34) (99995)	\$897.55T
34.138	Pump: 4 Diesel Fuel (5.34) (99995)	\$182.30T
1	DIESEL COMMERCIAL DI (DIESEL - COMMERCIAL)	\$26.28T

SubTotal: \$1149.03  
Tax: \$118.35  
Total: \$1267.38

Payment: \$0.00  
Change: \$0.00

*Brave*

You agree to pay for the above listed items.

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

*Brave Area*

Receipt: 396485  
Date: 11/11/2022 09:07:25  
Cashier: AG9 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
170.984	Pump: 1 Diesel Fuel (5.25) (99995)	\$897.67T
105.478	Pump: 1 Diesel Fuel (5.25) (99995)	\$553.76T
275	DIESEL COMMERCIAL DI (0.12) (DIESEL - COMMERCIAL)	\$33.00T

SubTotal: \$1418.43  
Tax: \$146.10  
Total: \$1564.53

Payment:  
Change:

FOSS HARBOR MARINA  
821 DOCK ST  
TACOMA WA 98402  
253-272-4404  
WWW.FOSSHARBORMARINA.COM **T2**

Receipt: 396470  
Date: 11/10/2022 14:08:55  
Cashier: EP5 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
89.107	Pump: 1 Diesel Fuel (5.25) (99995)	\$467.81T
89	DIESEL COMMERCIAL DI (0.12) (DIESEL - COMMERCIAL)	\$10.68T

SubTotal: \$457.13  
Tax: \$47.08  
Total: \$504.21

Payment: *Hawk - Marshall*  
Change:

You agree to pay for the above listed items.

Signature: \_\_\_\_\_

\* DUPLICATE RECEIPT \* **T4**

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

Receipt: 396622  
Date: 11/16/2022 14:26:17  
Cashier: EP5 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
170.926	Pump: 1 Diesel Fuel (5.25) (99995)	\$897.36T
74.390	Pump: 1 Diesel Fuel (5.25) (99995)	\$390.55T
1	DIESEL COMMERCIAL DI (DIESEL - COMMERCIAL)	\$29.40T

SubTotal: \$1258.51  
Tax: \$129.63  
Total: \$1388.14

Payment: \$0.00  
Change: \$0.00

You agree to pay for the above listed items.

Signature: \_\_\_\_\_

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

TS

Receipt: 396665  
Date: 11/18/2022 10:12:36  
Cashier: EP5 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
140.335	Pump: 1 Diesel Fuel	\$736.76T
	(5.25)	
	(99995)	
140	DIESEL COMMERCIAL DI	\$16.80T
	(0.12)	
	(DIESEL - COMMERCIAL)	

SubTotal: \$719.96  
 Tax: \$74.16  
 Total: \$794.12

HAWK

Payment:  
Change:

You agree to pay for the above listed items.

Signature: \_\_\_\_\_

\* DUPLICATE RECEIPT \*

T6

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

Receipt: 396804  
Date: 11/23/2022 10:31:03  
Cashier: JM9 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
72.870	Pump: 1 Diesel Fuel	\$379.65T
	(5.21)	
	(99995)	
1	DIESEL COMMERCIAL DI	\$8.64T
	(DIESEL - COMMERCIAL)	

SubTotal: \$371.01  
 Tax: \$38.21  
 Total: \$409.22

HAWK

Payment: \$0.00  
Change: \$0.00

You agree to pay for the above listed items.

Signature: \_\_\_\_\_

\* DUPLICATE RECEIPT \*

T7

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

Receipt: 396824  
Date: 11/26/2022 13:57:50  
Cashier: EP5 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
172.174	Pump: 1 Diesel Fuel	\$897.03T
	(5.21)	
	(99995)	
44.857	Pump: 1 Diesel Fuel	\$233.70T
	(5.21)	
	(99995)	
1	DIESEL COMMERCIAL DI	\$25.92T
	(DIESEL - COMMERCIAL)	

SubTotal: \$1,104.81  
 Tax: \$113.80  
 Total: \$1218.61

Brave

Payment: \$0.00  
Change: \$0.00

You agree to pay for the above listed items.

Signature: JAYU



phone: 800.950.3835  
www.petrocard.com

Invoice

P1

Invoice Number: 0467768-IN  
Invoice Date: 11/03/2022  
Invoice Due Date: 12/10/2022  
Customer Number: 00-0150209

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

Order Date  
Ship Date 11/03/2022  
Salesperson: Peninsula House

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

Ship To:  
Arrow Launch Service, Inc.  
832 Marina Drive  
Boat Marina  
GPS 502  
Port Angeles, WA 98362

Customer P.O.	Confirm To:	BOL # Comment:				
Seattle 3 Warrior						
Item Number	Unit	Ordered	Shipped	Warehouse	Price	Amount
DSL2U	GAL	173.90	173.90	M51	5.0407	876.58
DSL ULTRA LOW SULFUR DYED #2						
	Seattle	(Sealth)				
Federal LUST Tax - Diesel					0.00100	0.17
Oil Spill Tax - Diesel					0.00214	0.37
WA Hazardous Substance Tax					0.02860	4.97
WA Petroleum Products Tax					0.00756	1.31
					<u>5.08000</u>	<u>883.40</u>
DSL2U	GAL	100.00	100.00	M51	5.0408	<del>504.08</del>
DSL ULTRA LOW SULFUR DYED #2						
	Warrior					
Federal LUST Tax - Diesel					0.00100	0.10
Oil Spill Tax - Diesel					0.00214	0.21
WA Hazardous Substance Tax					0.02860	2.86
WA Petroleum Products Tax					0.00756	0.76
					<u>5.08010</u>	<u>508.01</u>

Please remit payment from this invoice.

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

Net Invoice: 1,391.41  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 122.44  
Invoice Total: 1,513.85



phone: 800.950.3835  
www.petrocard.com

Debit Memo

P2

Invoice Number: 457698R-DM  
Invoice Date: 11/15/2022  
Invoice Due Date: 12/10/2022  
Customer Number: 00-0150209

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

Order Date  
Ship Date 08/08/2022  
Salesperson: Peninsula House

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

Ship To:  
Arrow Launch Service, Inc.  
832 Marina Drive  
Boat Marina  
GPS 502  
Port Angeles, WA 98362

Customer P.O.	Confirm To:	BOL # Comment:				
Falcon = Delayed		Billing Delayed.				
Item Number	Unit	Ordered	Shipped	Warehouse	Price	Amount
DSL2U	GAL	0.00	83.00	M51	4.8512	402.65
DSL ULTRA LOW SULFUR DYED #2						
Delayed Billing .						
Federal LUST Tax - Diesel					0.00100	0.08
Oil Spill Tax - Diesel					0.00214	0.18
WA Hazardous Substance Tax					0.02860	2.37
WA Petroleum Products Tax					0.00728	0.60
					<u>4.89022</u>	<u>405.88</u>

Please remit payment from this invoice.

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

Net Invoice: 405.88  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 35.71  
Invoice Total: 441.59



Invoice

P3

Invoice Number: 0468941-IN  
 Invoice Date: 11/21/2022  
 Invoice Due Date: 12/10/2022  
 Customer Number: 00-0150209

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

Order Date  
 Ship Date 11/18/2022  
 Salesperson: Peninsula House

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

Ship To:  
 Arrow Launch Service, Inc.  
 832 Marina Drive  
 Boat Marina  
 GPS 502  
 Port Angeles, WA 98362

Customer P.O.	Confirm To:	BOL # Comment:				
Straight and Stealth						
Item Number	Unit	Ordered	Shipped	Warehouse	Price	Amount
DSLD2U	GAL	366.00	366.00	M51	5.0107	1,833.92
DSL ULTRA LOW SULFUR DYED #2						
Straight Arrow						
Federal LUST Tax - Diesel					0.00100	0.37
Oil Spill Tax - Diesel					0.00214	0.78
WA Hazardous Substance Tax					0.02860	10.47
WA Petroleum Products Tax					0.00752	2.75
					<hr/>	
					5.04996	1,848.29
DSLD2U	GAL	168.00	168.00	M51	5.0109	841.83
DSL ULTRA LOW SULFUR DYED #2						
Sealth Arrow						
Federal LUST Tax - Diesel					0.00100	0.17
Oil Spill Tax - Diesel					0.00214	0.36
WA Hazardous Substance Tax					0.02860	4.80
WA Petroleum Products Tax					0.00752	1.26
					<hr/>	
					5.05016	848.42

Please remit payment from this invoice.

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

Net Invoice: 2,696.71  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 237.30  
 Invoice Total: 2,934.01

E1

PORT OF EVERETT  
1205 CRAFTSMAN WAY  
Everett WA 98201  
XXXXXXXXXX6001

Mike R

Falcon

11/23/2022 9:58:08 AM  
Register: 1 Trans #: 3614 Op ID: 1  
Your cashier: Ben

DIESEL CA PUMP# 8  
91.507 GAL @ \$5.519/GAL \$505.03 99

-----  
Subtotal = \$505.03  
Tax = \$0.00  
-----

Total = \$505.03

Change Due = \$0.00

Credit \$505.03

-----  
XXXX XXXXXX X3209 American Express  
INVOICE: 042810  
AUTH 146281  
=====

POS Purchase/Capture  
Sequence Number 49396  
Keyed  
APPROVED 146281  
=====

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