

A1

B

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

Store: 1 Wkstr: 5  
Employee: codyfueldock  
Trans: 150853 12/02/22 03:21 PM

*SIX*

DIESEL		
DIESEL Pump 5		
168.32 @	4.570	769.22
		<hr/>
Subtotal		769.22
Sales Tax 8.800%		67.69
Total		<hr/> <hr/> 836.91

7 Amex FD 836.91  
\*\*\*\*3209 Auth 141895 Trans  
11ed72981769f152b67f73f0

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!

STRAIT ARROW  
07 DEC 22

A2

B

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

*KONRAD B.*

Store: 1 Wkstr: 5  
Employee: codyfueldock  
Trans: 150958 12/07/22 10:46 AM

DIESEL		
DIESEL Pump 5		
183.80 @	4.570	839.97
		<hr/>
Subtotal		839.97
Sales Tax 8.800%		73.92
Total		<hr/> <hr/> 913.89

7 Amex FD 913.89  
\*\*\*\*3209 Auth 100648 Trans  
11ed765f6fbfb100a6a9376d

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!

A3

*SIX ARROW  
07 DEC 22  
KONRAD B.*  
Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: codyfueldock  
Trans: 150955 12/07/22 09:57 AM

DIESEL		
DIESEL Pump 5		
157.52 @	4.570	719.87
		<hr/>
Subtotal		719.87
Sales Tax 8.800%		63.35
Total		<hr/> <hr/> 783.22

7 Amex FD 783.22  
\*\*\*\*3209 Auth 101728 Trans  
11ed7658b39a3ca8a6936df3

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!

JRH / Strait Arrow A4

B

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

Store: 1 Wkstr: 5  
Employee: codyfueldock  
Trans: 151001 (12/10/22 03:54 PM)

DIESEL		
DIESEL Pump 5		
219.00 @	4.570	1,000.83
	Subtotal	1,000.83
	Sales Tax 8.800%	88.07
	Total	1,088.90

7 Amex FD (1,088.90)  
\*\*\*3209 Auth 161225 Trans  
11ed78e6154c0ef6832e5a04

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 Arrow A5  
John R

B

16 Dec 22  
Cap Sante Marina  
100 Commercial Avenue  
Anacortes, WA 98221  
360-293-0694

Store: 1 Wkstr: 5  
Employee: codyfueldock  
Trans: 151118 12/16/22 11:53 AM

DIESEL		
DIESEL Pump 5		
200.03 @	3.250	650.10
	Subtotal	650.10
	Sales Tax 8.800%	57.21
	Total	707.31

7 Amex FD 707.31  
\*\*\*3209 Auth 189879 Trans  
11ed7d7b76dd283cbb88e5ff

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!

A6

Sioux

B

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

Store: 1 Wkstr: 5  
Employee: kurtfueldock  
Trans: 151179 (12/21/22 12:28 PM)

DIESEL		
DIESEL Pump 5		
129.68 @	3.250	421.46
	Subtotal	421.46
	Sales Tax 8.800%	37.09
	Total	458.55

7 Amex FD (458.55)  
\*\*\*3209 Auth 128996 Trans  
11ed816e2884b99297f5b3ff

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!

B

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

*STRAIT*

Store: 1 Wkstr: 5  
Employee: kurtfueldock  
Trans: 151181 12/21/22 03:16 PM

DIESEL		
DIESEL Pump 5		
214.94 @	3.250	698.56
	Subtotal	698.56
	Sales Tax 8.800%	61.47
	<u>Total</u>	<u>760.03</u>

7 Amex FD *BF* 760.03

\*\*\*3209 Auth 100231 Trans  
11ed818595da5d0a9cdb0bd0

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*

B

*STRAIT ARROW*

*23 DEC 22*

*A8*

*KERRAD B*

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

Store: 1 Wkstr: 5  
Employee: codyfueldock  
Trans: 151196 12/23/22 02:06 PM

DIESEL		
DIESEL Pump 5		
202.80 @	3.250	659.10
	Subtotal	659.10
	Sales Tax 8.800%	58.00
	<u>Total</u>	<u>717.10</u>

7 Amex FD 717.10

\*\*\*3209 Auth 184569 Trans  
11ed830e2ad77b3eb503b8a6

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!

*A9*

*STRAIT ARROW*  
*John H*

B

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

Store: 1 Wkstr: 5  
Employee: ryanfueldock  
Trans: 151216 12/27/22 11:27 AM

DIESEL		
DIESEL Pump 5		
300.23 @	3.250	975.75
	Subtotal	975.75
	Sales Tax 8.800%	85.87
	<u>Total</u>	<u>1,061.62</u>

7 Amex FD 1,061.62  
\*\*\*3209 Auth 161983 Trans  
11ed861c98580cc69af1a262

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 A10  
27 DEC 22 KONRAD B

B

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

Store: 1 Wkstr: 5  
Employee: ryanfielddock  
Trans: 151220 12/27/22 03:59 PM

DIESEL

DIESEL Pump 5		
500.90 @	3.250	1,627.92
	Subtotal	1,627.92
	Sales Tax 8.800%	143.26
	Total	1,771.18

7 Amex FD 1,771.18

\*\*\*\*3209 Auth 141788 Trans  
11ed8642a4fae14ea0a877b5

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 ARROW A11  
27 DEC 22 KONRAD B

B

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

Store: 1 Wkstr: 5  
Employee: ryanfielddock  
Trans: 151214 12/27/22 11:00 AM

DIESEL

DIESEL Pump 5		
182.38 @	3.250	592.74
	Subtotal	592.74
	Sales Tax 8.800%	52.16
	Total	644.90

7 Amex FD 644.90

\*\*\*\*3209 Auth 186533 Trans  
11ed8618d36fda90b0d951d0

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!

A12

SIoux ARROW  
29 DEC 22 KONRAD B

B

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

Store: 1 Wkstr: 5  
Employee: codyfielddock  
Trans: 151261 12/29/22 10:12 AM

DIESEL

DIESEL Pump 5		
158.75 @	3.250	515.94
	Subtotal	515.94
	Sales Tax 8.800%	45.40
	Total	561.34

7 Amex FD 561.34

\*\*\*\*3209 Auth 181425 Trans  
11ed87a46d98aaa2849776ff

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!



Invoice

Invoice Number: 0470765-IN  
Invoice Date: 12/13/2022  
Invoice Due Date: 1/10/2023  
Customer Number 00-0150209

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

Order Number:  
Order Date  
Ship Date 12/13/2022  
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. **SEALTH** Confirm To: Comment:  
Sealton Arrow

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
DSLD2U	GAL	178.40	178.40	0.00	4.6513	829.79
DSL ULTRA LOW SULFUR DYED #2					Whse: M51	
Federal LUST Tax - Diesel					0.00100	0.18
Oil Spill Tax - Diesel					0.00214	0.38
WA Hazardous Substance Tax					0.02860	5.10
WA Petroleum Products Tax					0.00698	1.25
					<u>4.69002</u>	<u>836.70</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: 836.70  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 73.63  
Invoice Total: 910.33

Swift SI

Pacific Arrow SL

**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	110.239G	655.92
SELF @ 5.950/ G		
POP Discount		-33.07
Subtotal		622.85
Tax		0.00
<b>TOTAL</b>		<b>622.85</b>
A/R	\$	622.85

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 110.239 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014718  
CSH: 1 12/02/22 11:10:35

**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	240.218G	1429.30
SELF @ 5.950/ G		
POP Discount		-72.07
Subtotal		1357.23
Tax		0.00
<b>TOTAL</b>		<b>1357.23</b>
A/R	\$	1357.23

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 240.218 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014723  
CSH: 1 12/02/22 14:04:52

33

**ELLIOTT BAY MARINA  
FUEL DOCK**

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

FL

Pacific Arrow

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #07	236.980G	1410.03
SELF @ 5.950/ G		
POP Discount		-71.09

Subtotal 1338.94  
Tax 0.00  
**TOTAL 1338.94**  
A/R \$ 1338.94

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 236.980 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014791  
CSH: 1 12/07/22 13:38:19

54

**ELLIOTT BAY MARINA  
FUEL DOCK**

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

*Pacific*

FL

<CUSTOMER COPY>

*MZ*

Description	Qty	Amount
DIESEL CA #02	214.396G	1275.66
SELF @ 5.950/ G		
POP Discount		-64.32
Subtotal		1211.34
Tax		0.00
<b>TOTAL</b>	<b>1211.34</b>	
A/R \$		1211.34

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 214.396 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014859  
CSH: 1 12/13/22 08:28:07

*Swift - 55*

**ELLIOTT BAY MARINA  
FUEL DOCK**

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

*chrs W*

FL

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #07	175.852G	1046.32
SELF @ 5.950/ G		
POP Discount		-52.76
Subtotal		993.56
Tax		0.00
<b>TOTAL</b>	<b>993.56</b>	
A/R \$		993.56

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 175.852 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014858  
CSH: 1 12/13/22 08:23:53

*56*

*Swift*

**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	180.304G	1072.81
SELF @ 5.950/ G		
POP Discount		-54.09
Subtotal		1018.72
Tax		0.00
<b>TOTAL</b>	<b>1018.72</b>	
A/R \$		1018.72

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 180.304 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014935  
CSH: 1 12/19/22 10:43:55

87

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

*Swift* FL *Arcon*

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #02	133.006G	791.39
SELF @ 5.950/ G		
POP Discount		-39.90
Subtotal		751.49
Tax		0.00
<b>TOTAL</b>		<b>751.49</b>
	A/R	\$ 751.49

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 133.006 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014966  
CSH: 1 12/26/22 15:40:25

*Pacific* 88

**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	266.858G	1587.81
SELF @ 5.950/ G		
POP Discount		-80.06
Subtotal		1507.75
Tax		0.00
<b>TOTAL</b>		<b>1507.75</b>
	A/R	\$ 1507.75

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 266.858 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014983  
CSH: 1 12/28/22 09:11:15

89

*Swift*  
**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	126.217G	750.99
SELF @ 5.950/ G		
POP Discount		-37.87
Subtotal		713.12
Tax		0.00
<b>TOTAL</b>		<b>713.12</b>
	A/R	\$ 713.12

**HOUSE ACCT**  
ACCOUNT 9269

DECEMBER SPECIAL  
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT  
FOR 126.217 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014996  
CSH: 1 12/29/22 09:14:53



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

T1

*Hawk*

Receipt: 395899  
Date: 12/01/2022 09:44:12  
Cashier: EP5 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
78.122	Pump: 4 Diesel Fuel (5.21) (99995)	\$407.02T
78	DIESEL COMMERCIAL DI (0.12) (DIESEL - COMMERCIAL)	\$9.36T

SubTotal: \$397.66  
 Tax: \$40.96  
 Total: \$438.62

Payment:  
Change:

You agree to pay for the above listed items.

Signature: *JAW*

*Hawk T3*

\* DUPLICATE RECEIPT \*

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

Receipt: 397013  
Date: 12/07/2022 09:28:08  
Cashier: JM9 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
104.242	Pump: 1 Diesel Fuel (5.21) (99995)	\$543.10T
1	DIESEL COMMERCIAL DI (DIESEL - COMMERCIAL)	\$12.48T

SubTotal: \$530.62  
 Tax: \$54.65  
 Total: \$585.27

Payment: \$0.00  
Change: \$0.00

You agree to pay for the above listed items.

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

\* DUPLICATE RECEIPT \*

T2

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

*Brave Arrow*

Receipt: 396932  
Date: 12/02/2022 13:14:24  
Cashier: EP5 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
172.157	Pump: 1 Diesel Fuel (5.21) (99995)	\$896.94T
29.770	Pump: 1 Diesel Fuel (5.21) (99995)	\$155.10T
1	DIESEL COMMERCIAL DI (DIESEL - COMMERCIAL)	\$24.12T

SubTotal: \$1027.92  
 Tax: \$105.88  
 Total: \$1133.80

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

T4

*Brave*

Receipt: 397084  
Date: 12/11/2022 14:54:04  
Cashier: EP5 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
172.174	Pump: 1 Diesel Fuel (5.21) (99995)	\$897.03T
1	DIESEL COMMERCIAL DI (DIESEL - COMMERCIAL)	\$20.64T

SubTotal: \$876.39  
 Tax: \$90.27  
 Total: \$966.66

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

T5

Receipt: 397145  
Date: 12/15/2022 09:02:22  
Cashier: EP5 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
101.855	Pump: 1 Diesel Fuel	\$498.07T
	(4.89)	
	(99995)	
101	DIESEL COMMERCIAL DI	\$12.12T
	(0.12)	
	(DIESEL - COMMERCIAL)	

SubTotal: \$485.95  
 Tax: \$50.05 **HAWK**  
 Total: \$536.00

Payment:  
Change:

You agree to pay for the above listed items.

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

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

T6

Receipt: 397223  
Date: 12/19/2022 11:53:07  
Cashier: JM9 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
61.933	Pump: 4 Diesel Fuel	\$302.85T
	(4.89)	
	(99995)	
1	DIESEL COMMERCIAL DI	\$7.32T
	(DIESEL - COMMERCIAL)	

SubTotal: \$295.53  
 Tax: \$30.44 **HAWK**  
 Total: \$325.97

Payment: \$0.00  
Change: \$0.00

You agree to pay for the above listed item

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

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

T7

Receipt: 397287  
Date: 12/23/2022 12:23:35  
Cashier: EP5 Station: 4  
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
181.019	Pump: 1, Diesel Fuel	\$885.18T
	(4.89)	
	(99995)	
1	DIESEL COMMERCIAL DI	\$21.72T
	(DIESEL - COMMERCIAL)	

SubTotal: \$863.46  
 Tax: \$88.94  
 Total: \$952.40

Payment: \$0.00  
Change: \$0.00

You agree to pay for the above listed items.

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

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

Receipt: 397297  
 Date: 12/27/2022 11:26:05  
 Cashier: JM9 Station: 4  
 Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
87.896	Pump: 4 Diesel Fuel	\$429.81T
	(4.89)	
	(99995)	
1	DIESEL COMMERCIAL DI	\$10.44T
	(DIESEL - COMMERCIAL)	

SubTotal: \$419.37  
 Tax: \$43.20  
 Total: \$462.57

Payment: \$0.00  
 Change: \$0.00

You agree to pay for the above listed items.

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

Hawk T8

Brave

BF