

CHIEF ARROW

19 JUL 22

KONRAD B.

B

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

Fuel Purchase Receipts
for period 7-19-22 to
7-28-22. All Ports

Store: 1 Wkstr: 5
Employee: hanafueldock
Trans: 141777 07/19/22 02:00 PM

DIESEL

DIESEL Pump 5

400.07 @ 5.200 2,080.36

Subtotal 2,080.36

Sales Tax 8.800% 183.07

Total 2,263.43

7 Amex FD 2,263.43

****3209 Auth 180932 Trans

11ed07a5dc2f94788536547a

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

21 JUL 22

KONRAD B.

B

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

Store: 1 Wkstr: 5
Employee: emiliefueldock
Trans: 141958 07/21/22 08:28 AM

DIESEL

DIESEL Pump 5

301.75 @

5.200

1,569.10

Subtotal

1,569.10

Sales Tax 8.800%

138.08

Total

1,707.18

7 Amex FD

1,707.18

****3209 Auth 144530 Trans

11ed0909da6719bc8d328227

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

23 JUL 22

KOUZAD

B

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

Store: 1 Wkstr: 5
Employee: emiliefneldock
Trans: 142354 07/23/22 04:37 PM

DIESEL

DIESEL Pump 2

108.70 @ 5.200 565.24

Subtotal 565.24

Sales Tax 8.800% 49.74

Total 614.98

7 Amex FD 614.98

****3209 Auth 147496 Trans

11ed0ae07f8a4ff4bfa4fa28

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/AS

E

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

Store: 1 Wkstin: 5

Employee emiliefieldock

Trans: 142355 (07-23-22 04:38 PM)

DIESEL

DIESEL Pump 5

500.59 gal

5.200 2,603.07

Subtotal 2,603.07

Sales Tax 8.800% 229.07

Total 2,832.14

7 Amex FD

2,832.14

****3209 Auth 166967 Trans

11ed0ae0a67040f69ee3442a

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 JKH

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

Store: 1 Wkstr: 5
Employee: hanafieldock
Trans: 142729 — 07/27/22 10:40 AM —

DIESEL

DIESEL Pump 5

500.10 @

4.210 2,105.42

Subtotal 2,105.42

Sales Tax 8.800% 185.28

Total 2,290.70

7 Amex FD

****3209 Auth 161441 Trans

11ed0dd333bb587a9b740f95

2,290.70

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!

Reprinted



Invoice

phone: 800.950.3835
www.petrocard.com

Invoice Number: 0454933-IN
Invoice Date: 7/19/2022
Invoice Due Date: 8/10/2022
Customer Number: 00-0150209

Order Number:
Order Date:
Ship Date: 7/19/2022
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:					Price	Amount
Falcon								
Item Number	Unit	Ordered	Shipped	Back Ordered		Price	Amount	
DSL2U	GAL	82.40	82.40	0.00		5.7095	470.46	
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	0.08	
Oil Spill Tax - Diesel						0.00214	0.18	
WA Hazardous Substance Tax						0.02860	2.36	
WA Petroleum Products Tax						0.00856	0.71	
						<u>5.74980</u>	<u>473.79</u>	

Net Invoice: 473.79
Less Discount: 0.00
Freight: 0.00
Sales Tax: 41.70
Invoice Total: 515.49

Please remit payment from this invoice.

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

206-282-8424
206-285-4817
9999999

Swift Arrow

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #04	146.482G	1023.91
SELF @ 6.990/ G		
POP Discount		-43.94
	Subtotal	979.97
	Tax	0.00
TOTAL		979.97
	A/R \$	979.97

BF

HOUSE ACCT
ACCOUNT 9269

DECEMBER SPECIAL
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT
FOR 146.482 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014543

**ELLIOTT BAY MARINA
FUEL DOCK**

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



Hawk

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #07	135.899G	949.93
SELF @ 6.990/ G		
POP Discount		-40.77
	Subtotal	909.16
	Tax	0.00
TOTAL		909.16
	A/R \$	909.16

HOUSE ACCT
ACCOUNT 9269

DECEMBER SPECIAL
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT
FOR 135.899 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014612
CSH: 1 07/18/22 13:52:38

**ELLIOTT BAY MARINA
FUEL DOCK**

2601 W MARINA PL

206-282-8424

206-285-4817

9999999

Sioux

-MARSHALL

Se

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #07	86.507G	604.68
SELF @ 6.990/ G		
POP Discount		-25.95
	Subtotal	578.73
	Tax	0.00
TOTAL		578.73
	A/R \$	578.73

HOUSE ACCT

ACCOUNT 9269

DECEMBER SPECIAL

YOU RECEIVED \$ 0.300 / GALLON DISCOUNT
FOR 86.507 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014661
CSH: 1 07/19/22 12:43:48

**ELLIOTT BAY MARINA
FUEL DOCK**

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

Swift Arrow

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #04	146.4826	1023.91
SELF @ 6.990/ G		
POP Discount		-43.94

Subtotal 979.97
Tax 0.00

TOTAL 979.97
A/R \$ 979.97

BF

HOUSE ACCT
ACCOUNT 9269

DECEMBER SPECIAL
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT
FOR 146.482 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014543
CSH: 1 07/17/22 15:28:58

**ELLIOTT BAY MARINA
FUEL DOCK**

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

Sioux *
Mike R

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #02	123.7616	835.39
SELF @ 6.750/ G		
POP Discount		-37.13

Subtotal 798.26
Tax 0.00

TOTAL 798.26
A/R \$ 798.26

HOUSE ACCT
ACCOUNT 9269

DECEMBER SPECIAL
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT
FOR 123.761 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014895
CSH: 1 07/22/22 15:06:53

**ELLIOTT BAY MARINA
FUEL DOCK**

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

Sioux
-MARSHALL

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #07	86.5076	604.68
SELF @ 6.990/ G		
POP Discount		-25.95

Subtotal 578.73
Tax 0.00

TOTAL 578.73
A/R \$ 578.73

HOUSE ACCT
ACCOUNT 9269

DECEMBER SPECIAL
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT
FOR 86.507 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1014661
CSH: 1 07/19/22 12:43:48

flawk
Mike R

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #07	98.849G	667.23
SELF @ 6.750/ G		
POP Discount		-29.65

	Subtotal	637.58
	Tax	0.00
TOTAL		637.58
	A/R \$	637.58

HOUSE ACCT
ACCOUNT 9269

DECEMBER SPECIAL
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT
FOR 98.849 GALLONS

ELLIOTT BAY MARINA
FUEL DOCK

2601 n MARINA PL

206-282-8424

206-285-4817

9999999

Sioux

Mike R

<CUSTOMER COPY>

Description	Qty	Amount
DIESEL CA #07	150.3096	1014.59
SELF @ 6.750/ G		
POP Discount		-45.09
	Subtotal	969.50
	Tax	0.00
TOTAL		969.50
	A/R \$	969.50

HOUSE ACCT
ACCOUNT 9269

DECEMBER SPECIAL
YOU RECEIVED \$ 0.300 / GALLON DISCOUNT
FOR 150.309 GALLONS

ST# AB123 TILL XXXX DR# 1 TRAN# 1015278
CSH: 1 07/27/22 10:13:41

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

Receipt: 391024
Date: 07/27/2022 14:19:12
Cashier: EP5 Station: 4
Customer: Arrow Launch - Harmon, Jack FUEL

Qty	Desc	Price
137.056	Pump:1 Diesel Fuel <	\$801.78T
	(5.85)	
	(99995)	
1	DIESEL COMMERCIAL DI	\$16.44T
	(DIESEL - COMMERCIAL)	

SubTotal: \$785.34
Tax: \$80.89
Total: \$866.23

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

Receipt: 390597
Date: 07/22/2022 15:57:00
Cashier: IW9 Station: 4
Customer: Arrow Launch - Harmon, Jack FUEL

2456

Qty	Desc	Price
152.542	Pump:1 Diesel Fuel	\$896.95T
	(5.88)	
	(99995)	
93.903	Pump:1 Diesel Fuel <	\$552.15T
	(5.88)	
	(99995)	
245	DIESEL COMMERCIAL DI	\$29.40T
	(0.12)	
	(DIESEL - COMMERCIAL)	

SubTotal: \$1419.70
Tax: \$146.23
Total: \$1565.93

Brave
Marshall

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

Hawk Arrow

Receipt: 391114

Date: 07/28/2022 16:29:22

Cashier: IW9 Station: 4

Customer: Arrow Launch - Harmon, Jack FUEL

BF

Qty	Desc	Price
100.005	Pump:1 Diesel Fuel < (5.85) (99995)	\$585.03T
1	DIESEL COMMERCIAL DI (DIESEL - COMMERCIAL)	\$12.00T

SubTotal: \$573.03
Tax: \$59.02
Total: \$632.05

Payment: \$0.00
Change: \$0.00

THANK YOU AND COME AGAIN