



PORT ANGELES MARINA
FUEL DOCK

Delivery Invoice

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

		DATE 12/31/22
PAY CODE		Exh. WTB <input checked="" type="checkbox"/> X
		Docket TP-220513
		Page 1 of 2
<input type="checkbox"/> 01 CASH	CASH	
<input type="checkbox"/> 02 CHARGE	CHECKS	
	CREDIT ORDERS	
	TOTAL	

Puget Sound Pilots
JUAN DE FUCA

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>				792.6	4.39	3479.51
RETURNABLE BARRELS	SOLD (INCLUDED IN PRICE) LIST SEPARATELY ABOVE	DELV'D	LESS RET'D	= NET	BARREL DEPOSIT @		
PURCHASE ORDER NO. REQ. NO. JOB NO.					SALES TAXABLE DOLLARS		
TRUCK LICENSE #					SALES OR USE TAX @ % 306.20		
DELIVERED BY ERIK					TIME	AM	RECEIVED BY
					PM	X	
					TOTAL 3785.71		

INVOICE SUBJECT TO CORRECTION
DELIVERY COPY

Fuel purchase invoice for PMSA DATA REQUEST NO. 458

PSP001300



PORT ANGELES MARINA
FUEL DOCK

Delivery Invoice

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

Puget Sound Pilots
Puget Sound

DATE		12/30/22	
PAY CODE		Exh WTB <input checked="" type="checkbox"/> TAIL <input checked="" type="checkbox"/>	
<input type="checkbox"/> 01 CASH		Docket TP-220513	
<input type="checkbox"/> 02 CHARGE		Page 2 of 2	
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>				883.1	4.39	3876.81
RETURNABLE BARRELS		SOLD (INCLUDED IN PRICE) LIST SEPARATELY ABOVE		DELV'D	LESS RET'D ()	= NET	BARREL DEPOSIT @
PURCHASE ORDER NO.		REQ. NO.		JOB NO.		SALES TAXABLE DOLLARS	
TRUCK LICENSE #						SALES OR USE TAX @ % 341.16	
DELIVERED BY <i>[Signature]</i>		TIME		AM PM		RECEIVED BY <i>[Signature]</i>	
						TOTAL 4217.97	

INVOICE SUBJECT TO CORRECTION
DELIVERY COPY

Fuel Purchase Invoice for PMSA DATA REQUEST NO. 458

PSP001301