

TAYLOR OIL COMPANY
77 SECOND STREET
P.O. BOX 974
SOMERVILLE, NJ 08876-2915
(908)725-7737

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Account: 01-0050741
Terms: NET 30

Inv Date: 11/30/04
Due Date: 12/30/04

Bill To:
JOCAMA CONSTRUCTION CORP
322 SPRING VALLEY ROAD
OLD BRIDGE NJ 08857

Delivered To: NJ58
ENCLAVE/MASSACHUSETTS/LAKEWD
MASSACHUSETTS AVE
LAKEWOOD NJ

For payment purposes, please refer to this document as:---->

INVOICE: 113004NJ58

DEL DATE	TICKET		PRODUCT DESCRIPTION	QTY	UNIT PRICE	FED EX	STATE EX	STATE GRT	FRNCH TX	SALES TX	EXTENSION
11/16/04	0528792	9	DIESEL ITM-DYED	9.70	2.5025	.00	.00	.39	.00	.00	24.66
11/19/04	0528842	9	DIESEL ITM-DYED	44.30	2.5025	.00	.00	1.77	.00	.00	112.63
11/23/04	0528879	9	DIESEL ITM-DYED	15.20	2.5025	.00	.00	.61	.00	.00	38.65
11/30/04	0517295	9	DIESEL ITM-DYED	118.80	2.5025	.00	.00	4.75	.00	.00	302.05
INVOICE TOTAL:											477.99

*Gem:
Mortler*