

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

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Account: [REDACTED]  
Terms: NET 30

Invoice Date: 6/30/2025  
Due Date: 7/30/2025

Bill To:

Delivered To:

For payment purposes, please refer to this document as [REDACTED]

Del Date	Ticket	Item	Product Description	Quantity	Unit Price	Extension
6/24/2025	D770487	9ULS	DIESEL ITM-DYED ULS	153.20	3.8080	583.39
6/24/2025	D770487	/C	Unit: NA Del. Time: 09:34	153.2 Gals		
6/26/2025	D770504	9ULS	DIESEL ITM-DYED ULS	116.30	3.6230	421.35
6/26/2025	D770504	/C	Unit: NA Del. Time: 07:51	116.3 Gals		
6/30/2025	N091369	9ULS	DIESEL ITM-DYED ULS	161.30	3.5980	580.36
Pre-tax Sub Total						1,585.10
FEDERAL LUST TAX				430.80	0.0010	0.43
FED SPILL & SUPERFUND FEE				430.80	0.0062	2.67
NY GROSS RECEIPTS TAX				430.80	0.1475	63.54
SALES TAX						134.20
Invoice Total:				430.80		1,785.94

Weekly Invoice Sample