

SALES INVOICE

Customer No :
Tax ID :
Contact Name :
Card Name :
UVair Card No :
Delivery Agent :
Delivery Ticket :
Registry :
ICAO :

Invoice :
Invoice Date :
Payment Terms :
Due Date :
Invoice Total : \$6,647.97 USD
Customer PO No :
Trip No :

Line	Service	Date	Qty	UOM	Price	Line Amount	Admin Fee	Taxes	Line Subtotal	Comments
1	FUEL COST	23-May-2016	1,505.00	USG	3.639000	5,476.70	-	525.76	6,002.46	
2	STATE HAZARDOUS SUBSTANCE TAX	23-May-2016	1,505.00	USG	0.024811	37.34	-	3.59	40.93	
3	STATE PETROLEUM PRODUCTS TAX	23-May-2016	1,505.00	USG	0.010631	16.00	-	1.54	17.54	
4	FEDERAL OIL SPILL FEE	23-May-2016	1,505.00	USG	0.001900	2.86	-	0.28	3.14	
5	STATE FUEL TAX	23-May-2016	1,505.00	USG	0.110000	165.55	-	15.89	181.44	
6	FEDERAL EXCISE TAX	23-May-2016	1,505.00	USG	0.244000	367.22	-	35.24	402.46	

*** Posted Price : \$6.0200 *** Total Savings : \$3,583.41

Totals : \$6,065.67 \$0.00 \$582.30

Invoice Total USD : \$6,647.97

Remit to Instructions:

Please remit funds to Universal Fuels, Inc. using one of the following options:

1. Wire transfer to: JP Morgan Chase Bank, Houston, Texas - ACH ABA: 111000614 - Wire routing number: 021000021 (SWIFT code: CHASUS33 - Account Number: 30801014570)
2. Mail checks (payable at a bank located in the United States) to P. O. Box 301164, Dallas, TX 75303-1164, USA.

Note: Please review this invoice upon receipt. Send direct inquiries or disputes to Universal Fuels, Inc. within 10 days from invoice date. Otherwise, timely payment in full is required pending resolution. Past-due amounts are subject to interest charges, not to exceed the maximum rate permitted by law.

CAN BN 85624 1294

Questions or Comments:

Client Relations Department * Worldwide (713)943-4699 * N.America Toll-Free (800)806-5763 * Fax(713)378-2798 * cservgp@univ-wea.com