# ****** INVOICE ******



TAYLOR OIL COMPANY INC.
77 SECOND STREET
P.O. BOX 974
SOMERVILLE, NJ 08876-2915

9087257737

INVOICE NUMBER: S391329-IN
INVOICE DATE: 3/18/2026

ORDER NUMBER:
ORDER DATE
SALESPERSON: 0060
CUSTOMER NUMBER: 01-0066147

SOLD TO:
SPINIELLO COMPANIES
PO BOX 473
LIVINGSTON, NJ 07039

SHIP TO:
555 ROUTE 440 SOUTH
JERSEY CITY, NJ

CONFIRM TO:
SAM BRANCH

| CUSTOMER P.O. | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| | 073 | 32 | NET 20 |

| ITEM NUMBER | UNIT | ORDERED | SHIPPED | BACK ORDERED | PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 9ULS | GAL | 427.40 | 427.40 | 0.00 | 5.2662 | 2,250.77 |

DIESEL ITM-DYED ULS WHSE: 073
THIS PRODUCT IS DYED DIESEL FUEL.
NONTAXABLE USE ONLY.
PENALTY FOR TAXABLE USE.

FUEL TAX RECAP

| | | |
|---|---|---|
| FEDERAL LUST TAX | 0.00100 | 0.43 |
| FED SPILL & SUPERFUND FEES | 0.00429 | 1.83 |

*** To our valued customers - Due to supply issues
we may use alternate postings ***

| | |
|---|---|
| NET INVOICE: | 2,253.03 |
| LESS DISCOUNT: | 0.00 |
| FREIGHT: | 0.00 |
| SALES/HAZARD TAX: | 0.00 |
| INVOICE TOTAL: | 2,253.03 |