Petroleum Testing Services, LLC

P. O. BOX 146 Yorktown, IN 47396

Invoice

Date	Invoice #
11/7/2022	7976

Bill To	31/20
G&S PETROLEUM INC 8095 W US 20 SHIPSHEWANA, IN 46565	A A L

P.O. No.	Terms	Project	
	Due on receipt		

Quantity	Description	Rate	Amount
4		100.0	0 400.00
1	ATG INSPECTION	250.0	0 250.00
		Total	\$650.00