



Crowley Fuels Alaska

Invoice

Invoice No: 2117956
Invoice Date: 05/09/2024
Customer No: 101983
Terms: Prepay
PO Number:
Carrier: CPD Marine Sales
Vehicle: Barge DBL 165-2

Remit To:

Crowley Fuels LLC
201 Arctic Slope Avenue
Anchorage, AK 99518
(866) 770-5587

Due Date: 05/12/2024
Amount Due: \$229,264.10

Billing Address:

Chignik Lagoon Village Council
PO Box 9
Chignik Lagoon, AK 99565

Delivery Address:

Chignik Delivered
Chignik
Chignik Lagoon, AK 99565

Table with 7 columns: Date, BOL/Ticket, Item No, Description, Quantity, Per Unit, Extended. It lists fuel transactions for 5/8/2024, including items like Direct-ULS Jet Non Comm, Direct-ULS HF1 HO, and Direct-ULS DF2 NR DMVX.

Barge/Voyage:DBL165-2 V333
Price per agreement
Quantity per attached meter tickets:001382,03105,03106,03107
Thank you for this order!

TOTAL: \$229,264.10