

SHARP

SHARP ELECTRONICS CORPORATION

INVOICE

☐ Check here if your Billing or Equipment Location has changed or is incorrect.
Please note changes on the reverse side.

- Please Return this portion with your payment in the envelope enclosed.
- Payments sent without this portion may be subject to a delay in processing.
- Please do not send correspondence to this address (see reverse side).
- Make check payable to:

INVOICE # 98094914655
REFERENCE # 000000000035104
CUSTOMER # 298626
DUE DATE 9/01/98

TOTAL DUE 179.07
AMOUNT ENCLOSED \$

SHARP ELECTRONICS CORPORATION
REF NO. 000000000035104
P.O. BOX 105819
ATLANTA, GA 30348-5819

103586-0001-OIL00058-10
OIL CONSERVATION DIVISION
1000 RIO BRAZOS ROAD
AZTEC NM 87610

RECEIVED
AUG 17 1998
OIL CON. DIV.
DIST. 3

21098094914655000179075

SHARP

SHARP ELECTRONICS CORPORATION

INVOICE

(DETACH AND RETAIN FOR YOUR RECORDS)

REF NO. 000000000035104
P.O. BOX 105819
ATLANTA, GA 30348-5819

INVOICE DATE	INVOICE NO.	REFERENCE NO.	CUSTOMER NO.
8/08/98	98094914655	000000000035104	298626
P.O. NUMBER		EQUIPMENT DESCRIPTION	
98-199-003545		SEE STATEMENT	

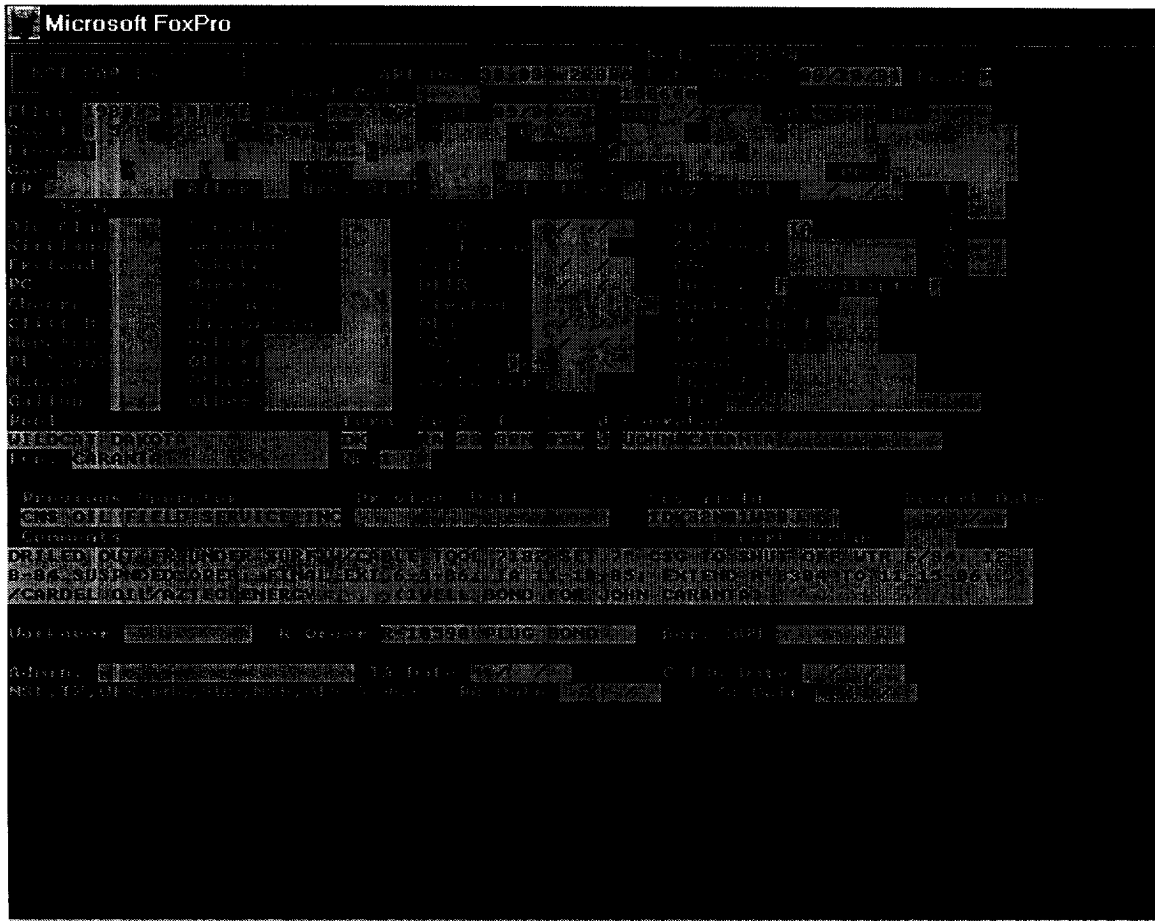
BILLING INQUIRIES (800)497-7322

See reverse for important information.

EQUIPMENT LOCATION
SEE STATEMENT

DESCRIPTION	DUE DATE	PAYMENT AMOUNT	LATE CHARGE	FINANCE CHARGE	SALES/USE TAX	MAINT. CHARGE	TOTAL AMOUNT
PAST DUE PAYMENT	7/01/98	59.69	paid control # 137028				59.69
PAST DUE PAYMENT	8/01/98	59.69					59.69
REGULAR PAYMENT	9/01/98	59.69					59.69
IMPORTANT REMINDER: ENCLOSE REMITTANCE SLIP WITH YOUR CHECK AND REMIT TO THE ADDRESS SHOWN ABOVE TO INSURE ACCURATE AND TIMELY PAYMENT APPLICATION. PLEASE SEND OTHER CORRESPONDENCE AND NOTICES SEPARATELY TO THE ATTENTION OF: ACCOUNT SERVICES 1055 WESTLAKES DRIVE BERWYN, PA 19312 FOR PROMPT REVIEW AND HANDLING. THANK YOU.							
TOTAL DUE		179.07					119.3 179.0

Your account is over thirty days delinquent. If there is a problem please call 1-800-736-0220 (8:30 AM - 5:30 PM) now to maintain good credit.



Call Rand Carroll. After Sept 1st 98.