PRO ENERGY

Remit to: Pro Energy LLC
9780 NW 115th Way
Medley, FL 33178

Phone: (954) 431-5389
Fax: (954) 450-8084
FEIN: 65-1029440

Invoice No:	7003
Invoice Date:	10/09/23
Ship Date:	10/09/23
P.O. Number:	9000362797
Vendor #:	6524818

Ship to: **North Tansportation Center**
16150 NW 42nd Ave.
Miami, FL. 33054

Bill to: **Miami Dade County Public Schools**
11601 SW 160th St.
Miami, FL. 33157

Product: REG.
Description: 87 OCTANE UNLEADED GASOLINE

	COST
OPIS DAILY PRICING:	2.3748
SERVICE ADDER (PER GALLON):	0.2500
DELIVERY CHARGE (PER GALLON):	0.0300
TOTAL PRICE PER GALLON:	2.6548

	Qty	Price	Extension
QUANTITY SHIPPED TO LOCATION:	610.5	2.654800	**1,620.76**
FED OIL SPILL:	610.5	0.005439	**3.32**
FL EXCISE GAS:	610.5	0.202000	**123.32**
FL INSPECTION FEE:	610.5	0.001250	**0.76**
FL LOCAL OPT GAS:	610.5	0.060000	**36.63**
POLLUTION TAX:	610.5	0.020720	**12.65**
FL-MIAMI-DADE LCL OPT:	610.5	0.040000	**24.42**
FEDERAL LUST TAX:	610.5	0.001000	**0.61**
	Total Fuel Tax & Fees:		**$ 201.71**
	Total:		**$ 1,822.47**

GOODS RECEIVED PER VIAGAR

AUTHORIZED MANUAL SIGNATURE

10/11/23
DATE