



TAYLOR OIL COMPANY
 77 SECOND STREET
 P.O. BOX 974
 SOMERVILLE, NJ 08876-2915
 (908)725-7737

PAGE: 1

ACCOUNT: 01 - 0050885
 TERMS: NET 30

INV DATE: 12/04/04
 DUE DATE: 01/03/05

BILL TO:
 PIERSON CONSTRUCTION CO
 ATTN: SUE RIDGWAY
 PO BOX 430
 WOODSTOWN NJ 08098-0430

DELIVERED TO: N120
 RT 295 /MT LAUREL
 RT 295 SOUTH OF RT 38
 MT LAUREL NJ

For payment purposes, please refer to this document as

INVOICE: 120404N120

DEL DATE	TICKET		PRODUCT DESCRIPTION	QTY	UNIT PRICE	EXTENSION
12/01/04	0527495	9	DIESEL ITM-DYED	75.80	1.8551	140.62
12/01/04	0527496	18	DIESEL TANK-CLEAR	150.10	1.8853	282.98
12/02/04	0524956	9	DIESEL ITM-DYED	27.90	1.7918	49.99
12/02/04	0524957	18	DIESEL TANK-CLEAR	220.40	1.8152	400.07
12/03/04	0524967	18	DIESEL TANK-CLEAR	237.90	1.7300	411.57
			NJ GROSS RECEIPTS TAX 1	712.10	.0400	28.49
			FEDERAL EXCISE TAX-DIESEL F	608.40	.2440	148.45
			INVOICE TOTAL:	712.10		1,462.17

weekly