



Make credit card payments online at [www.amsoil.com](http://www.amsoil.com)

Make check or money order payable to AMSOIL INC. and mail to:

**AMSOIL INC., PO BOX 854148, Minneapolis, MN 55485-4148**

925 Tower Ave., Superior WI 54880

(800) 777-7094, Option 2

PAYMENT DUE DATE	INVOICE NUMBER	ACCOUNT NUMBER	PAY THIS AMOUNT
10/31/24	23037474 RI	31040712	\$0.00
We do not accept cash payments		SHOW AMOUNT PAID HERE	PREPAID

**SOLD TO:**

**SHIP TO:**

VINAI MAHARAJ  
12225 SW 128TH ST UNIT 104  
STE 12277  
MIAMI FL 33186-6083

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12225 SW 128TH ST UNIT 104  
STE 12277  
MIAMI FL 33186-6083

Please detach and return top portion with payment

**Warehouse Instructions:**

**Delivery Instructions:**

INVOICE DATE	INVOICE NUMBER	DISTRIBUTION CENTER	TOTAL INVOICE WEIGHT (LB)	FREIGHT	TERMS	CUSTOMER P.O.	ORDER DATE	ORDER NUMBER
10/31/24	23037474 RI	38	6.00	PREPAID	Credit Card Payment	42792384	10/30/24	42792384 SI

Quantity Ordered	Quantity Shipped	Units of Measure	Item Number	Description	Unit Weight	Unit Price	Ext. Price
1.0	1.0	CASE	EA15K12	AMSOIL Oil Filter	6.0	112.55	112.55
1.0	1.0	EACH	G3838	Rechargeable LED Headlamp	0.0	10.50	10.50
1050.0	1050.0	EACH	PRDISC	DISCOUNT	0.0	(0.01)	(10.50)
Subtotal							112.55
Sales Tax							7.88
<b>Invoice Total</b>							<b>\$120.43</b>

**Tax Group Summary**

	Tax Rate	Taxable Amount	Total Tax
V100250000	7.00 %	\$112.55	\$7.88
St: FL	6.00 %		\$6.75
Co: MIAMI-DADE	1.00 %		\$1.13

The items on this invoice may not reflect all the items on your order. Back ordered items, special orders and items inventoried at different Distribution Centers will generate separate invoices and credit card charges.

**This invoice has been prepaid by credit card or check payment. No payment is due. This copy is for your records.**

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.