Transaction Type:	Check	**Transaction ID:**	G-7431003
Deposit Date:	20-Feb-2026	**Remitter Name:**	-
Deposit Cut:	15:00	**Sequence Number:**	39
Lockbox Number:	845524	**Account Number:**	80030282863
Bank Batch Number:	2	**Check Number:**	3358
Image:	4 of 64	**Check Amount:**	404.89

Ferrellgas
888-337-7355
INVOICE

Term	NET30
Date	February 10, 2026
Account #	53344734
Driver	Aaron K
Vehicle Name	D2442
Sold To	53344734

MATEX
CYL-467 Montgomery St
467 MONTGOMERY ST
SHREVEPORT, LA 71107-6927

Invoice # 1133002375
PO #

	Qty	Price	Amount
DISTANCE_CHECK_MET	1.0 EA	0.0000	0.00
ONSITE 33LB AL LIQ BY CYLINDER	2 EA	56.4720	112.94

Subtotal	112.94
Taxes	10.84
Total	123.78
Driver Received Payment	0.00

ALL SALES FINAL PER TERMS OF AGREEMENT
PRODUCT HAS BEEN ODORIZED
UN1075, LIQUEFIED PETROLEUM GAS, 2.1

Remit Payment To:
Ferrellgas
PO BOX 660079
DALLAS, TX 75266-0079
INCLUDE YOUR ACCOUNT # AND INVOICE #
OR A COPY OF THIS INVOICE WITH PAYMENT

Type Customer Signature

AK