



INVOICE

Invoice Number: 1134081-IN
Invoice Date: 03/26/2026
Invoice Due Date: 04/25/2026
Order Number: 1134081
Order Date: 03/20/2026
Salesperson: SCOTT HINGSON

Remit Payment to:
Four O Corporation
PO Box 645333
Cincinnati, OH 45264-5333
Phone: (513) 941-2800 Fax: (513) 467-3486

Payments not received by the due date will be assessed interest at a rate of 1.50% per month.

Bill To: 12-0010420
 MERCER LANDMARK INC
 426 W MARKET ST
 CELINA, OH 45822

Ship To: 1001
 MERCER LANDMARK INC
 5215 ST RT 118
 COLDWATER, OH 45828

Customer P.O.	Warehouse	Truck	Driver	Terms	Comment				
792	D14	258578A	25	NET 30 DAYS					
Item Description	Item Number	Supplier#:	UOM	Ordered	Shipped	BackOrder	Unit Price	Amount	
DMX DEXOS G3 SYN 5W30 BU API SP, ILSAC GF-6	950250530D30812	950250530D30812	BULK	275.00	275.00		9.7000	2,667.50	
DMX SB 5W30 DR	950240530SB0810	950240530SB0810	D55	1.00	1.00		423.5000	423.50	
DMX SB 10W30 12/Q CS	950241030SB1401	950241030SB1401	C12Q	5.00	5.00		35.1000	175.50	

Fuel Tax Recap

Manage your Account online!
Place orders, access signed delivery tickets, view invoices, make payments and more!
Sign up today at my.RelaDyne.com

Net Invoice: 3,266.50
 Fuel Surcharge: 10.35
 Handling Fee: 19.95
 Sales Tax: 0.00
Invoice Total: 3,296.80