

GARNETT TRUE VALUE HOMECENTER
 410 N Maple
 Garnett, KS 66032
 {785} 448-7106 FAX {785} 448-7135

Merchant Copy
INVOICE
 THIS COPY MUST REMAIN AT
 MERCHANT AT ALL TIMES!

Page: 1		Invoice: 10163104	
Special :		Time:	11:40:24
Instructions :		Ship Date:	09/02/10
		Invoice Date:	09/02/10
Sale rep #:	MARLIN MARLIN BRUBAKER	Acct rep code:	Due Date: 10/08/10
Sold To: SIRIUS ENERGY CORP		Ship To: SIRIUS ENERGY CORP	
526 COUNTRYPLACE SOUTH		(325) 665-9152	
ABILENE, TX 79606-7032		(325) 665-9152	
Customer #:	0001860	Customer PO:	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
60.00	60.00	P	BAG	CPFA	FLY ASH MIX 80 LBS PER BAG	6.2900 BAG	6.2900	377.40
60.00	60.00	P	BAG	CPPC	PORTLAND CEMENT-94#	8.9900 BAG	8.9900	539.40

Surface casing and production casing are cemented with company tools.

6 sacks portland cement are used for surface casing. 33 sacks portland cement and 33 sacks fly ash are used for production casing (=40% kol seal).

The remaining cement and fly ash from this ticket are used for plugging purposes as per the submitted CP-1 and CP-4.

FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____ SHIP VIA Customer Pick up RECEIVED COMPLETE AND IN GOOD CONDITION _____ <i>x Randy Lete</i>		Sales total \$916.80 Taxable 916.80 Non-taxable 0.00 Tax # _____ Sales tax 76.10
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TOTAL \$992.90

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