

# 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: <b>10162623</b>
Special :	Time: 09:40:34
Instructions :	Ship Date: 08/19/10
	Invoice Date: 08/19/10
Sale rep #: <b>WAYNE WAYNE STANLEY</b>	Accel rep code:
	Due Date: 09/08/10
Sold To: <b>SIRIUS ENERGY CORP</b>	Ship To: <b>SIRIUS ENERGY CORP</b>
<b>526 COUNTRYPLACE SOUTH</b>	(325) 665-9152
<b>ABILENE, TX 79606-7032</b>	(325) 665-9152
Customer #: <b>0001860</b>	Customer PO:
	Order By:

8TH  
T 137

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	5.7900 BAG	5.7900	347.40
60.00	60.00	P	BAG	CPPC	PORTLAND CEMENT-94#	9.4900 BAG	9.4900	669.40

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	Sales total	\$916.80
SHIP VIA	Customer Pick up	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	916.80
x <i>Randy L. Jeter</i>				Non-taxable	0.00
				Tax #	
				Sales tax	76.10

**TOTAL \$992.90**

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