GARNETT TRUE VALUE HOMECENTER

410 N Maple Garnett, KS 66032 {785} 448-7106 FAX {785} 448-7135

Merchant Copy INVOICE

TOTAL

\$992.90

	Page:	1								Invoice	: 101	162664	Ŋ
	Special Instruction		: : : MARIL)	YN				Acct rep	n onde:	Invo	Date:	10:56:14 08/20/10 08/20/10 09/08/10)
				NERGY COR	P	Ship To: SIRIUS ENERGY CORP							1
	526 COUNTRYPLACE SOUTH (325) 665-9152 ABILENE, TX 79605-7032 (325) 865-9152												
	Customer #: 0001860					Customer PO:				Order By:			втн
ORDER	SHIP	1	U/M	ITEM#	_		ESCRIPTION	ON		Alt Price/Uor	m	PRICE	EXTENSION
60.00 60.00	60.00 60.00	Р	BAG	GPFA GPPC	1	Y ASH MIX	X 80 LBS P CEMENT-9	PER BAG		5.7900 g 9.4900 g	BAG	5.7900 9.4900	347.40 569.40
		;		casing	· 1	d pro	ductio	on casin	ıg are	cemer	ntec	d with	
	6 sacks portland cement are used for surface casing. 33 sacks portland cement and 33 sacks fly ash are use 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 CH	HECKED BY	DATE SHIP	PPED DRIVER	1		Se	les total	\$916.80
					SHIP VIA CUSTOMER PICK UP RECEIVED COMPLETE AND IN GOOD CONDITION X Ramas Lete					916 able 0	00	les tax	76.10

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