

**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>10163096</b>	
Special :		Time:	09:50:26
Instructions :		Ship Date:	09/02/10
		Invoice Date:	09/02/10
Sale rep #: MARILYN		Due Date:	10/08/10
	Acct rep code:		
Sold To: <b>SIRIUS ENERGY CORP</b>		Ship To: <b>SIRIUS ENERGY CORP</b>	
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 _____ X <i>Randy Leter</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">Sales total</td> <td align="right">\$916.80</td> </tr> <tr> <td>Taxable</td> <td align="right">916.80</td> <td></td> </tr> <tr> <td>Non-taxable</td> <td align="right">0.00</td> <td></td> </tr> <tr> <td>Tax #</td> <td></td> <td></td> </tr> <tr> <td colspan="2">Sales tax</td> <td align="right">76.10</td> </tr> </table>	Sales total		\$916.80	Taxable	916.80		Non-taxable	0.00		Tax #			Sales tax		76.10
Sales total		\$916.80														
Taxable	916.80															
Non-taxable	0.00															
Tax #																
Sales tax		76.10														

**TOTAL \$992.90**

**1 - Merchant Copy**

