



Date: 2/22/2011 Invoice # 4694

P.O.#:

Due Date: 3/24/2011 Division: Russell

Invoice

PO Box 32 - 740 West Wichita Ave, Russell KS 67665

Phone:785-324-1041 fax:785-483-1087 Email: cementing@ruraltel.net

Contact:

Samuel Gary Jr & Associates Inc Address/Job Location: Samuel Gary Jr & Associates Inc 3111 W. 10th Street Great Bend, KS 67503

Reference:

LIEBEL 1-36

**Description of Work:** 

**SURFACE JOB** 

DRLG C	OMP □W/O □LOE □GG	
Account	8200-138	
Well/Prospect	HIPP-LIEBLETAL	1-36
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AFE	40	
Approval	M CRY	
Description	90, 1	

Services / Items Included:	Quantity	Price	Taxable	ltem	Quantity	Price	Taxable
Labor		\$ 722.89	No		•		
Common-Class A	180	\$ 2,318.00	Yes				ı
Bulk Truck Matl-Material Service Charge	189	\$ 399.00	No				- 1
Calcium Chloride	6	\$ 238.51	Yes				1
Pump Truck Mileage-Job to Nearest Camp	23	\$ 242.29	No				- 1
Bulk Truck Mileage-Job to Nearest Bulk Plant	23	\$ 141.78	No				8
Premium Gel (Bentonite)	3	\$ 51.55	Yes				

Invoice Terms:		SubTotal:	\$	4,114.03
Net 30	Discount Available <u>ONLY</u> if Invoice is Pai within listed ten	\$	(617.10)	
	SubTotal for Taxable Items:			2,216.86
	SubTotal for Non-Taxable Items:			665.61
		Total:	\$	3,496.92
	8.30% Russell County Sales Tax	Tax:	\$	184.00
Thank You For Your Business!		\mount Due: -	\$	3,680.92
	Applie	d Payments:		·
Post Due Inveiens are subject to	E	Balance Due:	\$	3,680.92

Past Due Invoices are subject to a service charge (annual rate of 24%) This does not include any applicable taxes unless it is listed. © 2008-2013 Straker Investments, LLC. All rights reserved.