



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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760 Temple
6420

INVOICE

Invoice Number: 131148
Invoice Date: May 12, 2012
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Bill To:
Herman L. Loeb LLC P O Box 838 Lawrenceville, IL 62439

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Loeb	Temple B-6-7	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	May 12, 2012	6/11/12

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	16.25	2,437.50
3.00	MAT	Gel	21.25	63.75
5.00	MAT	Chloride	58.20	291.00
162.00	SER	Cubic Feet	2.10	340.20
222.00	SER	Ton Miles	2.35	521.70
1.00	SER	Surface	1,125.00	1,125.00
30.00	SER	Heavy Vehicle Mileage	7.00	210.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	CEMENTER	Todd Milarch		
1.00	EQUIP OPER	Tony Pfannerstiel		
1.00	EQUIP OPER	Robert Yakubovich		

PAID
30155
MAY 24 2012

SCANNED

Subtotal	5,109.15
Sales Tax	175.91
Total Invoice Amount	5,285.06
Payment/Credit Applied	
TOTAL	5,285.06

4007.77

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 1277.29

ONLY IF PAID ON OR BEFORE
Jun 6, 2012

