



A DIVISION OF HALLIBURTON COMPANY

P.O. BOX 651046  
DALLAS, TX 75265

INVOICE NO.	DATE
352280	06/07/19

WELL LEASE NO.		WELL LOCATION		STATE	WELL OWNER
TAYLOR BIRD 6		LEAVENWORTH		KS	SAME
SERVICE LOCATION		CONTRACTOR	JOB PURPOSE		TICKET DATE
ELDORADO		CO. TOOLS	CEMENT PRODUCTION CASING		06/07/198
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
902675	ED STRODA			COMPANY TRUCK	4094

\*PD BY CK# 1497 \$1,438.73\*

TRIPLE E DRILLING  
1500 NORTH THIRD  
LAWRENCE, KS 66044

DIRECT CORRESPONDENCE TO:  
SUITE 600  
COLORADO DERBY BUILDING  
WICHITA, KS 67202-0000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-117	MILEAGE	25	MI	2.10	52.50
		1	UNT		
001-016	CEMENTING CASING PUMP CHARGE	1415	FT	843.30	843.30
		1	UNT		
030-016	TYPE 5W ALUMINUM PLUG-TOP	4 1/2	IN	31.00	31.00
		1	EA		
504-118	HALLIBURTON LIGHT CEMENT	100	SK	4.92	492.00
504-308	STANDARD CEMENT	25	SK	5.45	136.25
509-406	ANHYDROUS CALCIUM CHLORIDE	1	SK	25.75	25.75
507-277	HALLIBURTON-GEL BENTONITE	6	%	.74	18.50
		25	SK		
508-127	CAL SEAL	3	SK	14.60	43.80
500-207	BULK SERVICE CHARGE	131	CFT	.95	124.45
500-306	MILEAGE	212.625	TMI	.70	148.84
INVOICE SUBTOTAL					1,916.39
DISCOUNT-(BID)					546.17-
INVOICE BID AMOUNT					1,370.22
*-KANSAS STATE SALES TAX					29.20
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;"> <p><b>P A I D</b> JUN 1987 HALLIBURTON SERVICES Per _____</p> </div> <div style="text-align: right;"> <p>INVOICE TOTAL \$ <u>1399.42</u> IS CK# <u>1497</u> AMT \$ <u>1438.73</u> OVERPAY, <u>39.31</u></p> </div> </div>					
INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>					\$1,399.42

TERMS INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE. UPON CUSTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH FOLLOWING THE MONTH IN WHICH THE INVOICE IS DATED, CUSTOMER AGREES TO PAY INTEREST THEREON AFTER DEFAULT AT THE HIGHEST LAWFUL CONTRACT RATE APPLICABLE BUT NEVER TO EXCEED 18% PER ANNUM IN THE EVENT IT BECOMES NECESSARY TO EMPLOY AN ATTORNEY TO ENFORCE COLLECTION OF SAID ACCOUNT, CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND ATTORNEY FEES IN THE AMOUNT OF 20% OF THE AMOUNT OF THE UNPAID ACCOUNT.

\*\*\* CASH JOB \*\*\*