

COPELAND

Acid & Cement

POST OFFICE BOX 438
HAYSVILLE, KS 67060
(316) 524-1225
(316) 524-1027 FAX

Invoice

BURRTON, KS (620) 463-5161
FAX (620) 463-2104
GREAT BEND, KS (620) 793-3366
FAX (620) 793-3536

INVOICE NUMBER:
C39095-IN

BILL TO:
VESS OIL CORP
ATTN: BILL HORIGAN
1700 WATERFRONT PARKWAY
BLDG 500
WICHITA, KS 67206

OCT 17 2012

LEASE: BETZ C-2

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
10/15/2012	C39095		10/05/2012		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
30.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	120.00
30.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	60.00
1.00	EA	CEMENT PUMP CHARGE		0.00	650.00	650.00
350.00	SAX	60-40 POZ MIX 2% GEL		0.00	9.25	3,237.50
7.00	SAX	2% ADDITIONAL GEL		0.00	22.00	154.00
3.00	SAX	CALCIUM CHLORIDE - SAX		0.00	40.00	120.00
100.00	LB	COTTONSEED HULLS		0.00	0.40	40.00
360.00	EA	BULK CHARGE		0.00	1.25	450.00
476.10	MI	BULK TRUCK - TON MILES		0.00	1.10	523.71
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		Net Invoice: 5,355.21 NESCO Sales Tax: 40.95 Invoice Total: 5,396.16		
RECEIVED BY _____		NET 30 DAYS				

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past due.