



PO Box 93999
Southlake, TX 76092

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INVOICE

Invoice Number: 133323

Invoice Date: Oct 26, 2012

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Bill To:
Carrie Exploration & Development LLC 210 West 22nd Street Hays, KS 67601

C
Pd # 3415



Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Carrie	Thomas Farms C-3	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Oct 26, 2012	11/25/12

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Class A Common	17.90	3,132.50
3.00	MAT	Gel	23.40	70.20
6.00	MAT	Chloride	64.00	384.00
188.74	SER	Cubic Feet	2.48	468.07
86.20	SER	Ton Mileage	2.60	224.12
1.00	SER	Surface	1,512.25	1,512.25
10.00	SER	Pump Truck Mileage	7.70	77.00
10.00	SER	Light Vehicle Mileage	4.40	44.00
1.00	CEMENTER	Dustin Chambers		
1.00	EQUIP OPER	Joshua Isaac		
1.00	EQUIP OPER	Joel Monahan		

Subtotal	5,912.14
Sales Tax	261.83
Total Invoice Amount	6,173.97
Payment/Credit Applied	
TOTAL	6,173.97

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

\$ 1478.03

ONLY IF PAID ON OR BEFORE
Nov 20, 2012

Surface Cement

less 1,478.03
4

