



PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
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# INVOICE

Invoice Number: 132441  
Invoice Date: Aug 21, 2012  
Page: 2



**Bill To:**

Ponderosa Witching LLC  
110 A Spring Creek  
Waco, TX 76705

<b>Customer ID</b>	<b>Well Name/# or Customer P.O.</b>	<b>Payment Terms</b>	
Pond	EPPS #3	Net 30 Days	
<b>Job Location</b>	<b>Camp Location</b>	<b>Service Date</b>	<b>Due Date</b>
KS1-02	Medicine Lodge	Aug 21, 2012	9/20/12

Quantity	Item	Description	Unit Price	Amount
1.00	CEMENTER	David Felio		
1.00	CEMENTER	Darin Franklin		
1.00	EQUIP OPER	Eddie Piper		

Subtotal	14,692.30
Sales Tax	750.88
Total Invoice Amount	15,443.18
Payment/Credit Applied	
<b>TOTAL</b>	<b>15,443.18</b>

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

\$ \_\_\_\_\_

ONLY IF PAID ON OR BEFORE  
Sep 15, 2012

9-4-12  
# 12,504.72  
# 1315