



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 135464

Invoice Date: Mar 25, 2013

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Bill To:
Hartman Oil Co., Inc. H2 Drilling & H2 Trucking 3545 W. Jones Avenue Garden City, KS 67846

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Hart	60190	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 25, 2013	4/24/13

Quantity	Item	Description	Unit Price	Amount
225.00	MAT	Doris Green #5 <i>84004</i> Class A Common	17.90	4,027.50
4.00	MAT	Gel	23.40	93.60
8.00	MAT	Chloride	64.00	512.00
243.31	SER	Cubic Feet	2.48	603.41
777.01	SER	Ton Mileage	2.60	2,020.20
1.00	SER	Surface	1,512.25	1,512.25
70.00	SER	Pump Truck Mileage	7.70	539.00
1.00	SER	Manifold Head Rental	275.00	275.00
70.00	SER	Light Vehicle Mileage	4.40	308.00
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	CEMENTER	John Robinson		
1.00	OPER ASSIST	David Scariano		

NEW WELL DRILLED

Dr. Mulet
4-7-13

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

\$ 2,099.70

ONLY IF PAID ON OR BEFORE
Apr 19, 2013

Subtotal	9,998.60
Sales Tax	353.19
Total Invoice Amount	10,351.79
Payment/Credit Applied	
TOTAL	10,351.79

