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# INVOICE

Invoice Number: 135677  
Invoice Date: Apr 12, 2013  
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APR 23 2013



**Bill To:**

Abercrombie Energy, LLC  
5510 Oil Center RD South  
Great Bend, KS 67530

Customer ID	Field Ticket #	Payment Terms	
Aber	60198	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 12, 2013	5/12/13

Quantity	Item	Description	Unit Price	Amount
235.00	MAT	K-2 Farms #1-17 Class A Common	17.90	4,206.50
4.00	MAT	Gel	23.40	93.60
8.00	MAT	Chloride	64.00	512.00
254.12	SER	Cubic Feet	2.48	630.22
754.00	SER	Ton Mileage	2.60	1,960.40
1.00	SER	Surface	1,512.25	1,512.25
65.00	SER	Pump Truck Mileage	7.70	500.50
1.00	SER	Manifold Head Rental	275.00	275.00
65.00	SER	Light Vehicle Mileage	4.40	286.00
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	OPER ASSIST	Brandon Wilkinson		
1.00	CEMENTER	John Robinson		

VENDOR NUMBER \_\_\_\_\_  
VOUCHER NUMBER \_\_\_\_\_  
VERIFY OF RECEIPT \_\_\_\_\_  
CODE NUMBER \_\_\_\_\_  
1352062  
K-2 FARMS #1-17  
CEMENT SURFACE CSG  
APPROVAL \_\_\_\_\_  
VERIFIED ACCURACY \_\_\_\_\_

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

\$ 2,016.82

ONLY IF PAID ON OR BEFORE  
May 7, 2013

Subtotal	10,084.11
Sales Tax	408.34
Total Invoice Amount	10,492.45
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,492.45</b>

