

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 133141

Invoice Date: Oct 17, 2012

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361



Bill To:
Bach Oil Production R. R. #1 Box 28 Phillipsburg, KS 67661

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Bach	Kanzelmeyer C	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-06	Russell	Oct 17, 2012	11/16/12

Quantity	Item	Description	Unit Price	Amount
120.00	MAT	Class A Common	17.90	2,148.00
80.00	MAT	Pozmix	9.35	748.00
7.00	MAT	Gel	23.40	163.80
120.00	MAT	CD-31	10.30	1,236.00
30.00	MAT	Defoamer	9.80	294.00
215.32	SER	Cubic Feet	2.48	533.99
667.85	SER	Ton Mileage	2.60	1,736.41
1.00	SER	Liner	2,558.75	2,558.75
74.00	SER	Pump Truck Mileage	7.70	569.80
74.00	SER	Light Vehicle Mileage	4.40	325.60
1.00	EQP	3.5 Rubber Plug	83.07	83.07
1.00	CEMENTER	Bobby Smith		
1.00	EQUIP OPER	Tony Pfannenstiel		
1.00	OPER ASSIST	Kevin Rupp		
1.00	OPER ASSIST	Walter Keith		

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

\$ 3436.35

ONLY IF PAID ON OR BEFORE

Nov 11, 2012

Subtotal	10,397.42
Sales Tax	317.76
Total Invoice Amount	10,715.18
Payment/Credit Applied	
TOTAL	10,715.18

