

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 135031
Invoice Date: Feb 27, 2013
Page: 1

Voice: (817) 546-7282
Fax: (817) 246-3361

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Bach	56489	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Feb 27, 2013	3/29/13

Quantity	Item	Description	Unit Price	Amount
		L J Ranch #2		
175.00	MAT	Class A Common	17.90	3,132.50
6.00	MAT	Chloride	64.00	384.00
183.51	SER	Cubic Feet	2.48	455.10
626.41	SER	Ton Mileage	2.60	1,628.67
1.00	SER	Surface	1,512.25	1,512.25
74.00	SER	Pump Truck Mileage	7.70	569.80
74.00	SER	Light Vehicle Mileage	4.40	325.60
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Woody O'Neil		
1.00	OPER ASSIST	Nathan Donner		
1.00	OPER ASSIST	Danny Sinner		

Subtotal	8,007.92
Sales Tax	239.12
Total Invoice Amount	8,247.04
Payment/Credit Applied	
TOTAL	8,247.04

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

\$ 2,138.11

ONLY IF PAID ON OR BEFORE
Mar 24, 2013



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 135097
Invoice Date: Mar 5, 2013
Page: 1

Jimmy shop

325-13 PA 46,052 2L

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

Customer ID	Field Ticket #	Payment Terms	
Bach	56873	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Mar 5, 2013	4/4/13

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	L J Ranch #2		
		Class A Common	17.90	2,362.80
88.00	MAT	Pozmix	9.35	822.80
8.00	MAT	Gel	23.40	187.20
55.00	MAT	Flo Seal	2.97	163.35
237.00	SER	Cubic Feet	2.48	587.76
731.68	SER	Ton Mileage	2.60	1,902.36
1.00	SER	Plug to Abandon	2,600.47	2,600.47
74.00	SER	Pump Truck Mileage	7.70	569.80
74.00	SER	Light Vehicle Mileage	4.40	325.60
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	Robert Yakubovich		
1.00	EQUIP OPER	Woody O'Neil		
1.00	OPER ASSIST	Joe Goodson		

*5755
1778*

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

\$ 2647⁰⁰

ONLY IF PAID ON OR BEFORE
Mar 30, 2013

Subtotal	9,629.78
Sales Tax	654.83
Total Invoice Amount	10,284.61
Payment/Credit Applied	
TOTAL	10,284.61

