



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 136153
Invoice Date: May 8, 2013
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Bill To:
Denis Roberts Oil 3904 Fairway DR P. O. Box 1252 Hays, KS 67601

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Robe	60169	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 8, 2013	6/7/13

Quantity	Item	Description	Unit Price	Amount
		Werth #7		
210.00	MAT	Class A Common	17.90	3,759.00
4.00	MAT	Gel	23.40	93.60
7.00	MAT	Chloride	64.00	448.00
227.08	SER	Cubic Feet	2.48	563.16
664.71	SER	Ton Mileage	2.60	1,728.27
1.00	SER	Surface	1,512.25	1,512.25
66.00	SER	Pump Truck Mileage	7.70	508.20
66.00	SER	Light Vehicle Mileage	4.40	290.40
1.00	SER	Manifold Rental	275.00	275.00
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Kevin Ryan		

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

\$ 2,135.57

ONLY IF PAID ON OR BEFORE
Jun 2, 2013

Subtotal	9,285.52
Sales Tax	365.88
Total Invoice Amount	9,651.40
Payment/Credit Applied	
TOTAL	9,651.40

PAID 5/22/13

2,135.57
7,515.83

