

Global Cementing LLC dba SOS LLC

Invoice

18048 I-70 Road
Russell, KS 67665

Date	Invoice #
5/16/2013	1013

Bill To
DENNIS ROBERTS PO BOX 1252 HAYS, KS 67601

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	BOTTOM STAGE		
175	COMMON	15.50	2,712.50T
7		30.00	210.00
4	GEL	20.50	82.00
40	SCRATCHERS	65.00	2,600.00
9	TURBOLIZERS	73.00	657.00
1	DV TOOL WITH LATCH DOWN AND PLUG	4,650.00	4,650.00
2	BASKET	315.00	630.00
1	FLOAT SHOE	249.00	249.00
500	MUD FLUSH	1.00	500.00
10	KCL WATER	12.50	125.00T
1	PUMP CHARGE	1,850.00	1,850.00
66	PUMP TRUCK MILEAGE	6.50	429.00
66	LMV	2.00	132.00
186	HANDLING	2.10	390.60
66	BULK MILEAGE	14.8803	982.10
	TOP STAGE		
270	COMMON	15.50	4,185.00T
180	POZ	8.50	1,530.00T
23	GEL	20.50	471.50
1	PUMP TRUCK	1,250.00	1,250.00
500		1.00	500.00
10	KCL WATER	12.50	125.00T
473	HANDLING	2.10	993.30
	BULK MILEAGE	2,497.50	2,497.50
	DISCOUNT	-4,162.70	-4,162.70
	LEASE NAME-WERTH # 7 <u>NO DISCOUNT AFTER 30 DAYS</u>		
	Sales Tax	8.30%	720.23

Please remit to above address.	Total	\$24,309.03
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Pd. 5/24/12

\$24,304.83

