



PO Box 93999
Southlake, TX 76092

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

*acet
Prod-Liz*

INVOICE

Invoice Number: 135034

Invoice Date: Feb 24, 2013

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Bill To:

Murfin Drtg. Co., Inc.
250 N. Water
STE #300
Wichita, KS 67202

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60059	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 24, 2013	3/26/13

Quantity	Item	Description	Unit Price	Amount
310.00	MAT	Class A Common	17.90	5,549.00
11.00	MAT	Chloride <i>Antholz 1-9</i>	64.00	704.00
325.50	SER	Cubic Feet	2.48	807.24
1,057.00	SER	Ton Mileage	2.60	2,748.20
1.00	SER	Surface	1,512.25	1,512.25
70.00	SER	Pump Truck Mileage	7.70	539.00
1.00	SER	Manifold Swedge Rental	275.00	275.00
70.00	SER	Light Vehicle Mileage	4.40	308.00
1.00	CEMENTER	LaRene Wentz		
1.00	OPER ASSIST	Paul Beaver		
1.00	OPER ASSIST	Ty Schrock		

Subtotal	12,442.69
Sales Tax	503.37
Total Invoice Amount	12,946.06
Payment/Credit Applied	
TOTAL	12,946.06

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

\$ 4,354.94 *MA*

ONLY IF PAID ON OR BEFORE
Mar 21, 2013

11

- 4354.94

8591.12



acct.
Prod-LH

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 135104

Invoice Date: Mar 3, 2013

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

Page: 1

Bill To:
Murfin Drlg. Co., Inc.
250 N. Water
STE #300
Wichita, KS 67202

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60063	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Mar 3, 2013	4/2/13

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Antholz #1-9		
		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
236.28	SER	Cubic Feet	2.48	585.97
690.90	SER	Ton Mileage	2.60	1,796.34
1.00	SER	Plug to Abandon	2,600.47	2,600.47
70.00	SER	Pump Truck Mileage	7.70	539.00
70.00	SER	Light Vehicle Mileage	4.40	308.00
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	LaRene Wentz		
1.00	OPER ASSIST	Paul Beaver		
1.00	OPER ASSIST	Darrin Hoeb		

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

\$ **3,694.69**

ONLY IF PAID ON OR BEFORE **Mar 28, 2013**

Subtotal	9,473.57
Sales Tax	762.62
Total Invoice Amount	10,236.19
Payment/Credit Applied	
TOTAL	10,236.19

OK

3,694.69

6,541.50

