



Copy

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 136794  
Invoice Date: Jun 15, 2013  
Page: 1

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

**Bill To:**

Carrie Exploration & Development LLC  
210 West 22nd Street  
Hays, KS 67601

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Carrie	60442	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Jun 15, 2013	7/15/13

Quantity	Item	Description	Unit Price	Amount
		<u>Hayes #6-1</u>		
200.00	MAT	Class A Common	17.90	3,580.00
4.00	MAT	Gel	23.40	93.60
7.00	MAT	Chloride	64.00	448.00
216.66	SER	Cubic Feet	2.48	537.31
197.60	SER	Ton Mileage	2.60	513.76
1.00	SER	Surface	1,512.25	1,512.25
20.00	SER	Pump Truck Mileage	7.70	154.00
20.00	SER	Light Vehicle Mileage	4.40	88.00
1.00	CEMENTER	Dustin Chambers		
1.00	EQUIP OPER	Mike Scothorn		
1.00	OPER ASSIST	Kevin Weighous		

*Cemt Surface*

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

\$ 1,731.73

ONLY IF PAID ON OR BEFORE  
Jul 10, 2013

Subtotal	6,926.92
Sales Tax	300.88
Total Invoice Amount	7,227.80
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,227.80</b>

*less 1,731.73*

