

PO Box 93999 Southlake, TX 76092

Voice: (

(817) 546-7282

(817) 246-3361

USED FOR PAR APPROVED A

INVOICE

Invoice Number: 136719
Invoice Date: Jun 7, 2013

Now includes:

Page:



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Fax:

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

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Murfin	59538	Net 30	Days
Top Foceigon	<u>അവരം</u>	Service Dalo	මාලමාල
KS1-03	Medicine Lodge	Jun 7, 2013	7/7/13

Quantity	l (lem	Description	Uaupite	Amount
The second second second	-7	FVB #1-22		
72.00	MAT	Class A Common	17.90	1,288.80
48.00	MAT	Pozmix	9.35	448.80
4.00	MAT	Gel	23,40	
152.30	SER	Cubic Feet	2.48	377.70
295.35	SER	Ton Mileage	2.60	
	SER	Old Hole Plug	1,250.00	1
55.00	i	Pump Truck Mileage	7.70	423.50
55.00	1	Light Vehicle Mileage	4.40	242.00
	CEMENTER	Darin Franklin		
1.00		Jake Heard		
1	OPER ASSIST	Jason Thimesch		
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ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF



ONLY IF PAID ON OR BEFORE र्राष्ट्रिस्टाउ

 3488.22
 V1H
 122

 Subtotal
 4,892.31

 Sales Tax
 308.22

 Total Invoice Amount
 5,200.53

 Payment/Credit Applied
 5,200.53

3488.22

ALLIED OIL & GAS SERVICES, LLC 059538 Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092 SERVICE POINT:

median Lobse . Ke

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DATE 6 - 7.2013	SEC. 22 TWP. 365	RANGE 274	CALLED OUT	ON LOCATION	JOB START	10B FINISH
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BULK TRUCK					_	
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To: Allied Oil &	Gas Services, LL	C.	— <u>~</u>	<i>y</i>	_@	
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