

ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282

Fax: (817) 246-3361

USED FOR P+A
APPROVED [Signature]

INVOICE

Invoice Number: 136719

Invoice Date: Jun 7, 2013

Page: 1

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Murfin	59538	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Medicine Lodge	Jun 7, 2013	7/7/13

Quantity	Item	Description	Unit Price	Amount
		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	93.60
152.30	SER	Cubic Feet	2.48	377.70
295.35	SER	Ton Mileage	2.60	767.91
1.00	SER	Old Hole Plug	1,250.00	1,250.00
55.00	SER	Pump Truck Mileage	7.70	423.50
55.00	SER	Light Vehicle Mileage	4.40	242.00
1.00	CEMENTER	Darin Franklin		
1.00	EQUIP OPER	Jake Heard		
1.00	OPER ASSIST	Jason Thimesch		

PAID 1 2385.0001.1 3488.22 PTA #1-22

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

\$ 1,712.31

ONLY IF PAID ON OR BEFORE

Jul 2, 2013

Subtotal	4,892.31
Sales Tax	308.22
Total Invoice Amount	5,200.53
Payment/Credit Applied	
TOTAL	5,200.53

<1712.31>
3488.22

