



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 138135

Invoice Date: Aug 20, 2013

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

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Bill To:
Hartman Oil Co., Inc. H2 Drilling & H2 Trucking 3545 W. Jones Avenue Garden City, KS 67846

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Hart	61306	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 20, 2013	9/19/13

Quantity	Item	Description	Unit Price	Amount
		Brooks #1-19 <i>81538</i>		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
4.00	CEMENT MATERIALS	Gel	23.40	93.60
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
243.30	CEMENT SERVICE	Cubic Feet	2.48	603.38
1,054.50	CEMENT SERVICE	Ton Mileage	2.60	2,741.70
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
95.00	CEMENT SERVICE	Pump Truck Mileage	7.70	731.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
95.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	418.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Surface Plug	107.64	107.64
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	David Scariano		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		

NEW WELL DRILLED

A. V. Miletich
9-3-13

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

\$ 2,865.86

ONLY IF PAID ON OR BEFORE
Sep 14, 2013

Subtotal	11,022.57
Sales Tax	327.11
Total Invoice Amount	11,349.68
Payment/Credit Applied	
TOTAL	11,349.68