



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 136481
Invoice Date: May 24, 2013
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Bill To:

Habit Petroleum
P O Box 243
Hays, KS 67601

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Habit	60439	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	May 24, 2013	6/23/13

Quantity	Item	Description	Unit Price	Amount
		Regnier #3		
150.00	MAT	Class A Common		
100.00	MAT	Pozmix		
9.00	MAT	Gel		
63.00	MAT	Flo Seal		
269.20	SER	Cubic Feet		
505.35	SER	Ton Mileage		
1.00	SER	Rotary Plug		
45.00	SER	Pump Truck Mileage		
45.00	SER	Light Vehicle Mileage		
1.00	CEMENTER	Dustin Chambers		
1.00	OPER ASSIST	Charles Kinyon		
1.00	OPER ASSIST	Ben Newell		

Pa. 6345

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

\$ 879.36

ONLY IF PAID ON OR BEFORE

Jun 18, 2013

Subtotal
Sales Tax
Total Invoice
Payment/Cred
TOTAL