

PO Box 93999
Southlake, TX 76092

Invoice Number: 137876
Invoice Date: Aug 9, 2013
Page: 1

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

✓ 1308-AP-833

Bill To:
Samuel Gary, Jr. & Assoc.
ATTN: Kurt
1815 11th St
Great Bend, KS 67530

RECEIVED
AUG 22 2013
SAMUEL GARY JR.
& ASSOCIATES, INC.

Now Includes:



8/27

Customer ID	Field Ticket #	Payment Terms	
Gary	60560	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Aug 9, 2013	9/8/13

Quantity	Item	Description	Unit Price	Amount
		12-22-8 #H-3		
400.00	CEMENT MATERIALS	Class A Common	17.90	7,160.00
14.00	CEMENT MATERIALS	Chloride	64.00	896.00
200.00	CEMENT MATERIALS	Flo Seal	2.97	594.00
433.20	CEMENT SERVICE	Cubic Feet	2.48	1,074.34
778.40	CEMENT SERVICE	Ton Mileage	2.60	2,023.84
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
1.00	CEMENT SERVICE	High Connection	577.50	577.50
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	EQUIPMENT SALES	9.5/8 Sawtooth Guide Shoe	518.31	518.31
1.00	EQUIPMENT SALES	9.5/8 AFU Insert	534.69	534.69
5.00	EQUIPMENT SALES	9.5/8 Centralizer	87.75	438.75
1.00	EQUIPMENT SALES	9.5/8 Rubber Plug	184.86	184.86
4.00	EQUIPMENT SALES	Thread Lock	83.07	332.28
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	CEMENT SUPERVISOR	Tim Dickson		
1.00	OPERATOR ASSISTANT	Shawn Kearns		
1.00	EQUIPMENT OPERATOR	Ben Newell		

DRUG COMP W/O LOE GG
 Account: 8200.138
 Well/Prospect: [Signature]
 Deck: [Signature]
 AFB: [Signature]
 Approval: [Signature]
 Description:

Subtotal	16,605.82
Sales Tax	815.41
Total Invoice Amount	17,421.23
Payment/Credit Applied	
TOTAL	17,421.23

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

\$ 5,812.04

ONLY IF PAID ON OR BEFORE
Sep 3, 2013

(5812.04)
11,609.19

