



# INVOICE

24 S. Lincoln Street  
 P.O. Box 31  
 Russell, KS 67665-2906  
 Voice: (785) 483-3887  
 Fax: (785) 483-5566

Invoice Number: 116917  
 Invoice Date: Nov 4, 2008  
 Page: 1

USED FOR \_\_\_\_\_  
 APPROVED \_\_\_\_\_  
*PA*  
*PA*

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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	H. Berland #1-19	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2	Russell	Nov 4, 2008	12/4/08

Quantity	Item	Description	Unit Price	Amount
207.00	MAT	Class A Common	13.50	2,794.50
138.00	MAT	Pozmix	7.55	1,041.90
14.00	MAT	Gel	20.25	283.50
5.00	MAT	Cottonseed Hulls	31.05	155.25
364.00	SER	Handling	2.25	819.00
50.00	SER	Mileage 364 sx @.10 per sk per mi	36.40	1,820.00
1.00	SER	Plug to Abandon	875.00	875.00
50.00	SER	Mileage Pump Truck	7.00	350.00

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

\$ 815.25

ONLY IF PAID ON OR BEFORE

Dec 4, 2008

Subtotal	8,139.15
Sales Tax	431.37
Total Invoice Amount	8,570.52
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,570.52</b>