

INVOICE

Date	6/25/2013
Invoice #	1053

Global Cementing LLC dba SOS LLC

18048 I-70 Road
Russell, KS 67665

Bill To
HABIT PETROLEUM
PO BOX 243
HAYS KS 67601

P.O. No.	SCHMIDT #3
Terms	Net 30
Project	

Quantity	Description	Rate	Amount
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180	COMMON		
4	GEL		
7	CALCIUM		
191	HANDLING		
12	BULK MILEAGE		
1	TRI-PLEX PUMP CHARGE FOR SURFACE		
24	PUMP TRUCK MILEAGE		
24	PICKUP		
	8 5/8 WOOD PLUG		
	DISCOUNT IF PAID WITHIN 30 DAYS OF INVOICE.		
	ELLIS CO		

6370

6385

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Phone #	785-324-2658
Fax #	785-445-3526
E-mail	<i>X</i> globalcementingllc@gmail.com

Please remit to above address.

Total