Invoice

Global Cementing LLC dba SOS LLC
12048 I-70 Road
Russell, KS 67665

Date	Invoice #
6/29/2013	1058

Bill To
HABIT PETROLEUM PO BOX 243 HAYS KS 67601

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

Quantity	Description	Rate	Amount
	BOTTOM STAGE		
135	COMMON		
12	SALT		
3	GEL		
150	HANDLING		
	BULK MILEAGE		
24	PUMP TRUCK MILEAGE		
24	PICKUP		
	TRI-PLEX PUMP CHARGE FOR LONGSTRING		
	2ND STAGE		
210	COMMON		
140	POZ		
19	GEL		
369	HANDLING		
	BULK MILEAGE		
	FLOAT EQUIPMENT		
8	5 1/2 CENTRALIZER		
2	5 1/2 BASKET		
20	5 1/2 SCRATCHER'S		
1	DV TOOL WITH LATCH DOWN PLUG AND ASSEMBLY		
1,000	MUD FLUSH		
20	KCL WATER		
1	5 1/2 AFU FLOAT SHOE		
	DISCOUNT IF PAID WITHIN 30 DAYS OF INVOICE.		

Please remit to above address.

Total

Phone #	Fax #	E-mail
785-324-2658	785-445-3526	globalcementingllc@gmail.com