



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145057
Invoice Date: Aug 13, 2014
Page: 1

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

Bill To:
Novy Oil & Gas, Inc. P.O. Box 559 Goddard, KS 67052

AUG 25 2014

Customer ID	Field Ticket #	Payment Terms	
Nove	63708	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Great Bend	Aug 13, 2014	9/12/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Benjes #2		
80.00	CEMENT MATERIALS	Class A Common	17.90	1,432.00
225.00	CEMENT MATERIALS	Chloride	1.10	247.50
300.00	CEMENT MATERIALS	60/40 4% Gel Blend	18.92	5,676.00
401.20	CEMENT SERVICE	Cubic Feet Charge	2.48	994.98
604.80	CEMENT SERVICE	Ton Mileage Charge	2.75	1,663.20
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	CEMENT SUPERVISOR	Charles Kinyon		
1.00	OPERATOR ASSISTANT	Brian Lang		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

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

\$ 2,607.53

ONLY IF PAID ON OR BEFORE
Sep 12, 2014

Subtotal	13,037.65
Sales Tax	932.19
Total Invoice Amount	13,969.84
Payment/Credit Applied	
TOTAL	13,969.84

- 2,607.53
11,362.31

