



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 140031
Invoice Date: Nov 30, 2013
Page: 1

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

Bill To:
Brito Oil Company 1700 N. Waterfront Parkway Bldg. #300, Suite C Wichita, KS 67206

Customer ID	Field Ticket #	Payment Terms	
Brito	61389	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 30, 2013	12/30/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Stall #1-19		
170.00	CEMENT MATERIALS	Class A Common	17.90	3,043.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
10.00	CEMENT MATERIALS	Chloride	64.00	640.00
183.82	CEMENT SERVICE	Cubic Feet Charge	2.48	455.87
40.00	CEMENT SERVICE	Ton Mileage Charge	2.60	104.00
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
5.00	CEMENT SERVICE	Pump Truck Mileage	7.70	38.50
5.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	22.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne Mc Ghghy		
1.00	OPERATOR ASSISTANT	Mike McKampson		

ENTERED DEC 16 2013

PAID
12-18-13
CK# 3027

IV- STALL #1-19

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

\$ 1,355.38

ONLY IF PAID ON OR BEFORE
Dec 25, 2013

Subtotal	6,160.82
Sales Tax	268.35
Total Invoice Amount	6,429.17
Payment/Credit Applied	
TOTAL	6,429.17

5,073.79

