

PO Box 93999 Southlake, TX 76092

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

Bill To:

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

INVOICE

Invoice Number: 140031

Invoice Date: Nov 30, 2013

Page:

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Customer ID	Field Ticket #	Payment Terms		
Brito	61389	Net 30	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	WELLNAME	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 McGhghy		
1.00	OPERATOR ASSISTANT	Mike McKampson		
		ENTERED DEC 1 6 2013	G	
		CK# 3027 ST. 500	41-19	
		Subtotal		6,160.82

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		

5,013.79

ALLIED OIL & GAS SERVICES, LLC 061389 Federal Tax I.D. # 20-8651475

REMITTO P.O. B	OX 93999				SERV	ICE POINT:	
SOUTHLAKE, TEXAS 76092				Coply, KS			
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