



PO Box 93999
Southlake, TX 76092

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INVOICE

Invoice Number: 140322
Invoice Date: Dec 13, 2013
Page: 1

Bill To:
K & B Norton Oil & Inv. LLC 1209 W. Park Grove Dr. Manhattan, KS 66503-2469

Customer ID	Field Ticket #	Payment Terms	
Norton	61082	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Dec 13, 2013	1/12/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bender #3		
275.00	CEMENT MATERIALS	Class A Common	17.90	4,922.50
5.00	CEMENT MATERIALS	Gel	23.40	117.00
775.00	CEMENT MATERIALS	Chloride	0.80	620.00
297.08	CEMENT SERVICE	Cubic Feet Charge	2.48	736.76
230.68	CEMENT SERVICE	Ton Mileage Charge	2.60	599.77
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
17.00	CEMENT SERVICE	Pump Truck Mileage	7.70	130.90
17.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	74.80
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	OPERATOR ASSISTANT	Andy Fimple		
1.00	EQUIPMENT OPERATOR	Daniel Casper		

Subtotal	8,713.98
Sales Tax	461.25
Total Invoice Amount	9,175.23
Payment/Credit Applied	
TOTAL	9,175.23

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

\$ 1,742.79

ONLY IF PAID ON OR BEFORE

Jan 7, 2014