

Global Cementing LLC dba SOS LLC

Invoice

18048 I-70 Road
Russell, KS 67665

Date	Invoice #
12/19/2013	1176

Bill To
CULBREATH OIL & GAS CO INC 1532 S PEORIA AVE TULSA,OK 74120

P.O. No.	Terms	Project
MINIUM 1-4	Net 30	

Quantity	Description	Rate	Amount
204	COMMON	15.50	3,162.00T
136	POZ	8.50	1,156.00T
12	GEL	23.50	282.00T
352	HANDLING	2.10	739.20
	BULK MILEAGE	1,014.00	1,014.00
1	TRI-PLEX PUMP CHARGE FOR PTA PLUG	1,200.00	1,200.00
72	PUMP TRUCK MILEAGE	6.50	468.00
72	PICKUP	2.50	180.00
6	HULLS	45.00	270.00T
12	GEL	23.50	282.00T
	DEDUCT 15% FROM TOTAL IF PAID WITHIN 30 DAYS OF INVOICE		
	"DAN" CO	8.30%	427.62

Thank you for your business.

Phone #	Fax #	E-mail
785-324-2658	785-445-3526	

Total

\$9,180.82