

Invoice

POST OFFICE BOX 438
 HAYSVILLE, KS 67060
 (316) 524-1225
 (316) 524-1027 FAX

INVOICE NUMBER:
 C41907-IN

BILL TO:
 D.S. LANGSTON
 310 W. CENTRAL, STE. 202
 WICHITA, KS 67202-1004

LEASE: REIF 31-2

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
10/22/2013	C41907		10/17/2013		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
20.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	80.00
20.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	40.00
1.00	EA	CEMENT PUMP CHARGE		0.00	1,100.00	1,100.00
225.00	SAX	65-35 POZ MIX 2% GEL		0.00	9.25	2,081.25
100.00	SAX	60-40 POZ MIX 2% GEL		0.00	9.25	925.00
8.00	SAX	2% ADDITIONAL GEL		0.00	22.00	176.00
9.00	SAX	CALCIUM CHLORIDE - SAX		0.00	40.00	360.00
342.00	EA	BULK CHARGE		0.00	1.25	427.50
300.96	MI	BULK TRUCK - TON MILES		0.00	1.10	331.06
<p><i>paid 10/29 check #8247</i></p>						
<p>REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060</p>				<p>COP</p> <p>FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.</p>		<p>Net Invoice: 5,520.00</p> <p>RICCO Sales Tax: 78.00</p> <p>Invoice Total: 5,599.00</p>
<p>RECEIVED BY _____</p>				<p>NET 30 DAYS</p>		

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past due.

Copeland Acid & Cement is a subsidiary of Gressel Oil Field Service
 Gressel Oil Field Service reserves a security interest in the goods sold until the same are paid for in full and reserve all the rights of a secured party under the Uniform Commercial Code