

Date	2/1/2014
Invoice #	3736

Bill To
 AX&P Inc.
 Rt. 2 Box 225
 Neodesha, KS 66757

P.O. No.

Served	Description	Qty	Rate	Amount
1/17/2014	Cement 831' of 2 1/2" casing.	1	0.00	0.00T
	Pump charge	1	600.00	600.00T
	94 sacks cement	94	13.00	1,222.00T
	Water truck	3	90.00	270.00T
	2 1/2" cement wiper plug	1	18.50	18.50T
	1 sack of bentonite	1	12.00	12.00T
	5% cash discount for early payment		-106.13	-106.13

Subtotal	\$2,016.37
Sales Tax (6.3%)	\$133.72
Balance Due	\$2,150.09

MAKE CHECKS PAYABLE TO:
 RICKS WELL SERVICE
 THANK YOU!