



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 140609
Invoice Date: Dec 30, 2013
Page: 1

Bill To:
Robert F. Hembree P O Box 542 Ness City, KS 67560

Customer ID	Field Ticket #	Payment Terms	
Hem	62602	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Great Bend	Dec 30, 2013	1/29/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Schwartzkopf #2		
222.00	CEMENT MATERIALS	Class A Common	17.90	3,973.80
148.00	CEMENT MATERIALS	Pozmix	9.35	1,383.80
19.00	CEMENT MATERIALS	Gel	23.40	444.60
93.00	CEMENT MATERIALS	Flo Seal	2.97	276.21
407.98	CEMENT SERVICE	Cubic Feet Charge	2.48	1,011.79
50.70	CEMENT SERVICE	Ton Mileage Charge	2.60	131.82
1.00	CEMENT SERVICE	Port Collar	2,213.75	2,213.75
3.00	CEMENT SERVICE	Pump Truck Mileage	7.70	23.10
3.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	13.20
1.00	EQUIPMENT OPERATOR	Charles Kinyon		
1.00	EQUIPMENT OPERATOR	Kevin Eddy		
1.00	CEMENT SUPERVISOR	Tim Dickson		

Subtotal	9,472.07
Sales Tax	373.82
Total Invoice Amount	9,845.89
Payment/Credit Applied	
TOTAL	9,845.89

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

\$ 1,894.43

ONLY IF PAID ON OR BEFORE
Jan 24, 2014

- 1,894.43
7,951.46

