



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 141283
Invoice Date: Feb 8, 2014
Page: 1

4122
706 School
6438

Bill To:
Herman L. Loeb LLC 5518 S Oil Center Road Great Bend, KS 67530

Customer ID	Field Ticket #	Payment Terms	
Loeb	62292	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Feb 8, 2014	3/10/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	School Trust #22-5		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
120.00	CEMENT MATERIALS	Pozmix	9.35	1,122.00
5.00	CEMENT MATERIALS	Gel	23.40	117.00
10.00	CEMENT MATERIALS	Chloride	64.00	640.00
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.75
327.42	CEMENT SERVICE	Cubic Feet Charge	2.48	812.00
353.14	CEMENT SERVICE	Ton Mileage Charge	2.60	918.16
1.00	CEMENT SERVICE	Surface	1,512.75	1,512.75
26.00	CEMENT SERVICE	Pump Truck Mileage	7.70	200.20
26.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	114.40
1.00	CEMENT SUPERVISOR	Carl Balding		
1.00	CEMENT SUPERVISOR	Ron Gilley		
1.00	OPERATOR ASSISTANT	James Bowen		

PAID
47688
FEB 27 2014
SCAN

Subtotal	8,881.26
Sales Tax	380.65
Total Invoice Amount	9,261.91
Payment/Credit Applied	
TOTAL	9,261.91

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

\$ 1,777.09

ONLY IF PAID ON OR BEFORE
Mar 5, 2014

7484.82

