Page: 1

COPELAND

Acid & Cement

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

BURRTON, KS (620) 463-5161 FAX (620) 463-2104

INVOICE NUMBER: C40310-IN

BILL TO:

L.D. DRILLING, INC. 7 SW 26TH AVENUE GREAT BEND, KS 67530 LEASE: COBB 2

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE	ORDER	SPECIAL II	NSTRUCTIONS
02/17/2014	C40310	02/12/2014			NET 30		
QUANTITY	U/M	ITEM NO./DESCRIPTION			D/C	PRICE	EXTENSION
15.00	MI	CEMENT MILEAGE PUMP TRUCK			0.00	4.00	60.00
15.00	мі	CEMENT MILEAGE PU TRUCK			0.00	2.00	30.00
1.00	EA	CEMENT PUMP CHARGE			0.00	650.00	650.00
300.00	SAX	60-40 POZ MIX 2% GEL			0.00	9.25	2,775.00
6.00	SAX	2% ADDITIONAL GEL			0.00	22.00	132.00
450.00	LB	COTTONSEED HULLS			0.00	0.40	180.00
306.00	EA	BULK CHARGE			0.00	1.25	382.50
201.96	мі	BULK TRUCK - TON MILES			0.00	1.10	222.16
			2010	لر ادو			
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		BATCO Sales Tax:		4,431.66	
		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.				46.48	
RECEIVED BY		NET 30 DAYS				Invoice Total:	4,478.14

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