

edge november 002.jpg



INVOICE

DATE	INVOICE #
11/20/2013	4392

<b>BILL TO</b>
SANBROOK ENERGY, INC. ATTN: PURCHASING MANAGER 123 ROBERT S KIRK AVENUE OKLAHOMA CITY, OK 73102

<b>REMI TO</b>
EDGE SERVICES, INC. 3110 W. 609 WOODWARD, OK 73862

COUNTY	STARTING D.	WORK ORDER	ROG NUMBER	LEASE NAME	Terms
SEDOGWICK	11/19/2013	3370	TIME AT 4	MAZANEC 1735 1-17	Due on rec.
Description					
DRILLED 8" OF 30' CONDUCTOR IRON DRILLED 8" OF 26" HOLE FURNISHED AND SET 6 X 6 ENDWREN CLEAR FURNISHED 25 MHOUSE IRON STRUCK FURNISHED 25 RATHOLE STRUCK FURNISHED 1 LOADAS MUD DRESS RAT ANTIHOUSE BOLLS  TOTAL BID \$8,400.00  AFE Number: <u>DC13426</u> Well Name: <u>MAZANEC 1735 1-17</u> Code: <u>830-090</u> Amount: <u>8481.39</u> Co. Man: <u>[Signature]</u> Co. Man Sig: <u>[Signature]</u> Notes:					
<b>Sales Tax (7.3%)</b>					\$61.39
<b>TOTAL</b>					\$8,461.39

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