



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 139809
Invoice Date: Nov 14, 2013
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Bill To:
Hartman Oil Co., Inc. H2 Drilling & H2 Trucking 3545 W. Jones Avenue Garden City, KS 67846

Customer ID	Field Ticket #	Payment Terms	
Hart	61221	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Oakley	Nov 14, 2013	12/14/13

Quantity	Item	Description	Unit Price	Amount
2.00	EQUIPMENT SALES	5-1/2 Basket	394.29	788.58
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		
1.00	OPERATOR ASSISTANT	Mike McKampson		

A. Mitchell
11-25-13

Subtotal	37,096.42
Sales Tax	1,502.78
Total Invoice Amount	38,599.20
Payment/Credit Applied	
TOTAL	38,599.20

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

\$ 9,645.06

ONLY IF PAID ON OR BEFORE
Dec 9, 2013