

Post
will file
Invoice

Global Cementing LLC

18048 I-70 Road
Russell, KS 67665

RECEIVED

APR 7 2014

WICHITA



Date	Invoice #
3/24/2014	1276

Bill To
ABERCROMBIE ENERGY LLC 5510 OIL CENTER ROAD SOUTH GREAT BEND,KS 67530

P.O. No.	Terms	Project
BOZUIDEN #1-18	Net 30	

Quantity	Description	Rate	Amount
273	COMMON	15.50	4,231.50T
182	POZ	8.50	1,547.00T
24	GEL	23.50	564.00T
70	FLO:SEAL	2.00	140.00T
479	HANDLING	2.10	1,005.90
	BULK MILEAGE	459.84	459.84
1	TRI-PLEX PUMP CHARGE FOR PTA PLUG	1,200.00	1,200.00
24	PUMP TRUCK MILEAGE	6.50	156.00
24	PICKUP	2.50	60.00
14	HULLS	45.00	630.00T
	DEDUCT 15% FROM TOTAL IF PAID WITHIN 30 DAYS OF INVOICE		
	Sales Tax	7.80%	554.78
	VENDOR NUMBER _____		
	VOUCHER NUMBER _____		
	UNIT OF RECEIPT _____		
	ORDER NUMBER _____	AMOUNT	
	1354050 _____		
	BOUZ _____		
	CEMENT TO PLUG # 1 _____		
	APPROVAL JS _____		
	VERIFIED ACCURACY _____		

Thank you for your business.

Phone #	Fax #	E-mail
785-324-2658	785-445-3526	

Total \$10,549.02
15% ⇒ 1,582.35

\$ 8,966.67

SCJ 4-3-14

