

INVOICE

Hat Drilling
12371 Ks Hwy 9
Mound City, Ks 66056

NO. 323

INVOICE DATE	10-10-13
CUSTOMER'S ORDER NO.	

SOLD TO:	Thomas Well Service
	Taylor Bird WSW-#1

SHIP TO:	

SALESPERSON	SHIPPED VIA	SHIP DATE	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
	41	set 41' of 8 5/8		\$250.00
	12	bags of cement		\$120.00
				\$370.00