



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142704
Invoice Date: Apr 18, 2014
Page: 1

Voice: (817) 546-7282
Fax: (817) 246-3361

Bill To:
Robert F. Hembree P O Box 542 Ness City, KS 67560

Customer ID	Field Ticket #	Payment Terms	
Hem	62915	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Apr 18, 2014	5/18/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Peter Silie #2		
72.00	CEMENT MATERIALS	Class A Common	17.90	1,288.80
48.00	CEMENT MATERIALS	Pozmix	9.35	448.80
4.00	CEMENT MATERIALS	Gel	23.40	93.60
126.88	CEMENT SERVICE	Cubic Feet Charge	2.48	314.66
53.65	CEMENT SERVICE	Ton Mileage Charge	2.60	139.49
1.00	CEMENT SERVICE	Old Hole Plug	1,250.00	1,250.00
10.00	CEMENT SERVICE	Pump Truck Mileage	7.70	77.00
10.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	44.00
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	OPERATOR ASSISTANT	Joshua Ellis		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

Subtotal	3,656.35
Sales Tax	224.87
Total Invoice Amount	3,881.22
Payment/Credit Applied	
TOTAL	3,881.22

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

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ONLY IF PAID ON OR BEFORE

May 13, 2014

