



**INVOICE**

DATE	INVOICE #
5/12/2014	4764

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

<b>REMIT TO</b>
EDGE SERVICES, INC. PO BOX 609 WOODWARD, OK 73802

COUNTY	STARTING D...	WORK ORDER	RIG NUMBER	LEASE NAME	Terms
	5/10/2014	3634		MARSHA 3306 1-11H	Due on rec...

Description	
FURNISHED BACKHOE FURNISHED 10 YARDS OF 10 SACK GROUT FURNISHED GROUT PUMP PUMPED GROUT DOWN CONDUCTOR HOLE AND MOUSE HOLE TO TOP OUT, PER KCC SPECS  TOTAL BID \$3,500.00	
<b>Sales Tax (6.65%)</b>	\$0.00

<b>TOTAL</b>	\$3,500.00
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