CILI	
SWI	
The second	
Services	s, Inc.
Cas City K	S WELL/PRO
- 4	TICKET TY

SWIFT OPERATOR

CHARGE TO:	
ADDRESS + Muerican Warrior	

TICKET	2604	5

Thank You!

	rices,		C	STATE,	ZIP CO	DDE								PA	GE 1	OF	
1. ILLAN CITY KO			TOR	Grass C Hoogenon KS			DELIVERED TO ORI				24 WHZ 13 RDER NO.						
4. REFERRAL LOCATION		WELL TYPE INVOICE INSTRUC	TIONS	IVVE	17	^/	Plus to Alaca	den		WELL PERMI	I NO.			LL LOCATION			
PRICE REFERENCE				ACCOUNTIN	G DF	DESCRIPTION			QTY. U/M		QTY.	U/M	UNIT /M PRICE		AMOUNT		
576			1											6	00	100	68
576 P 328-4			1		-	Pump Charge				50	eq		$\dot{+}$	1000	00	1000	90
290			1			D- AiR	(470 gel)			1	SAL			42	00	42	
583 58	2		1			Disyage	(min)			1	9		1	250	00	250	00
581			1			Service Ch	harge Ceme	a+		_50	1 51		1	2	100	100	100
															<u> </u>		1
															 		+
LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and		,	REMIT PAYMENT TO:		WIT	SURVEY OUR EQUIPMENT PERFORM WITHOUT BREAKDOWN? WE UNDERSTOOD AND		AGR	EE UN- DECIDE	DIS- AGREE	PAGE TO	TAL	2072	00			
LIMITED WARRA			NDEM	NIIY, and	d	SWIFT SER	VICES INC	MET	YOUR NEED	S? NS	_	_	+-	1			
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS			P.O. BO	OX 466	WE (AND CAL		OWITHOUT DELAY? ED THE EQUIPMENT RMED JOB NS RILY?				Hodger TAX	nan To	158	5			
X DATE SIGNED TIME SIGNED A.M. P.M.				NESS CITY, KS 67560 785-798-2300			ARE YOU SATISFIED WITH OUR SERVICE? YES NO CUSTOMER DID NOT WISH TO RESPOND					TOTAL		2330	15		
		CUSTOM		EPTANCE	OF MA	ATERIALS AND SERVICES	The customer hereby	v acknowledge:	18-7/55-56								

APPROVAL