



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142649
Invoice Date: Apr 14, 2014
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Voice: (817) 546-7282
Fax: (817) 246-3361

Bill To:
Klima Well Service, Inc. P O Box 48 800 Coolidge Great Bend, KS 67530-0048

Customer ID	Field Ticket #	Payment Terms	
Klima	55218	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Apr 14, 2014	5/14/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Hoffman #5		
370.00	CEMENT MATERIALS	60/40 4% Gel Mix	15.30	5,661.00
200.00	CEMENT MATERIALS	Cottonseed Hulls	0.70	140.00
400.00	CEMENT SERVICE	Cubic Feet Charge	2.48	992.00
172.00	CEMENT SERVICE	Ton Mileage Charge	2.60	447.20
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
10.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	44.00
20.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	154.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Jesse Cozart		

COPY

Subtotal	8,688.20
Sales Tax	708.09
Total Invoice Amount	9,396.29
Payment/Credit Applied	
TOTAL	9,396.29

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

\$ 2,172.05

ONLY IF PAID ON OR BEFORE
May 9, 2014