Rick's Well Service Invoice P.O. Box 268 129 Railroad Invoice # Date Cherryvale, KS 67335 3751 ricksv 1069 A.X. & P, INC. P.O. BOX 1176 83-820/1011 INDEPENDENCE, KS 67301 Bill T AX&I Pay to the Rt. 2 Order of Neode JEM C 89)331-29 WW 20A+ 21A #101108209# #02 008 7# 1069 No.

			Unit 1	
Serviced	Description	Qty	Rate	Amount
3/29/2014	Unit 1 #WW20A - Cement 851' of 2 1/2" casing.			4
	Pump charge	1	650.00	650.00T
	104 sacks cement	104	13.00	1,352.00T
	2 1/2" cement wiper plug	1	18.50	18.50T
	1 sacks of bentonite	T-	12.00	12.00T
	Water truck	3	90.00	270.0 <b>0</b> T
	5% cash discount for early payment		-115.13	-115.13
4/22/2014	Unit 1 #21A - Cement 860' of 2 1/2" casing.			
	Pump charge	1	650.00	650.00T
	117 sacks cement	117	13.00	1,521.0 <b>0T</b>
	1 sacks of bentonite	1	12.00	12.00T
	Water truck	3	90.00	270.00T
	5% cash discount for early payment		-122.65	-122.65

Pd. \$1069

MAKE CHECKS PAYABLE TO: RICKS WELL SERVICE THANK YOU! 

 Subtotal
 \$4,517.72

 Sales Tax (6.3%)
 \$299.60

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Balance Due \$4,817.32