Acid & Cement

PCJT OFFICE BOX 438 HAYSVILLE, KS 67060 (316) 524-1225 (316) 524-1027 FAX

Invoice

Page: 1

BURRTON, KS | GREAT BEND, KS (620) 463-5161

FAX (620) 463-2104

(620) 793-3366 FAX (620) 793-3536

INVOICE NUMBER: C42703-IN

BILL TO:

CARMEN SCHMITT, INC. P.O. BOX 47 **GREAT BEND, KS 67530** LEASE: BEARDMORE 1- W

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE	ORDER	SPECIAL I	NSTRUCTIONS
06/30/2014	C42703		06/25/2014			NET 30	
QUANTITY	U/M	ITEM NO./DI	ESCRIPTION		D/C	PRICE	EXTENSION
35.00	МІ	CEMENT MILEA	GE PUMP TRUCK		0.00	4.00	140.00
35.00	МІ	CEMENT MILEA	GE PU TRUCK		0.00	2.00	70.00
1.00	EA	CEMENT PUMP	CHARGE		0.00	650.00	650.00
165.00	SAX	60-40 POZ MIX 2	2% GEL		0.00	10.00	1,650.00
4.00	SAX	2% ADDITIONAL	_ GEL		0.00	22.00	88.00
100.00	LB	COTTONSEED I	HULLS		0.00	0.40	40.00
169.00	EA	BULK CHARGE			0.00	1.25	211.25
260.26	мі	BULK TRUCK - 1	TON MILES		0.00	1.10	286.29
		12540 710/2 "Plug & Wel	9.000 P 55 Seardmore 1-2 11 Rile	1)		ū	
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		Net Invoice: ROOCO Sales Tax: Invoice Total:		3,135.54 39.98 3,175.52	
RECEIVED BY		NET 30 DAYS					

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past due.



FIELD ORDER Nº C 42703

BOX 438 • HAYSVILLE, KANSAS 67060 316-524-1225

		DATE:	/	20
IS AUTHORI	ZED BY:	PROMENT SCHOOL TO (NAME OF CUSTOMER)	- X	
		(NAME OF CUSTOMER)	Otata	
Address		City		
As Follows:	Lease <u>F</u>	ARDMORE Well No. / Customer	Order No	
Sec. Twp. Range		County Books	State 👱	55
not to be held I implied, and no treatment is pay our invoicing de The undersi	iable for any dai representations vable. There will epartment in acc gned represents UST BE SIGNED	consideration hereof it is agreed that Copeland Acid Service is to service or treat at owners risl mage that may accrue in connection with said service or treatment. Copeland Acid Service has have been relied on, as to what may be the results or effect of the servicing or treating said will be no discount allowed subsequent to such date. 6% interest will be charged after 60 days. To ordance with latest published price schedules. It is himself to be duly authorized to sign this order for well owner or operator.	is made no repre- ell. The conside	esentation, expressed or eration of said service or
BEFORE WORK	IS COMMENCED	Well Owner or Operator	Agent	
CODE	QUANTITY	DESCRIPTION	UNIT	AMOUNT
2	35	MUSAGE Pump TRUCK	4/20	1400
2	35	Musmas Picaup	200	7020
2	1	Perus CHARLE-Prus		65000
2	160	60/40 200 941	1020	16505
2	4	2% PDD 656	2200	882
2	100	House	,40	4/020
w. Till				
2	169	Bulk Charge	125	20°5
2		Bulk Truck Miles 7 4736 20 30 20 20 20 20 20 20	1.00	2862
		Process License Fee onGallons		
	a ·	TOTAL BILLING		3135-
manner	nder the dire	e material has been accepted and used; that the above service was perform ection, supervision and control of the owner, operator or his agent, whose service		
	C 3			
Station		Well Owner, Oper	ator or Agent	
Remarks_	> 2 1	NET 30 DAYS		



TREATMENT REPORT

nd Size	
	Pounds of Sand
ft.	No. ft0
	No. ft0
ft.	No. ft. 0
	Bbl./Gal.
	Twin
3	
	4
Gals.	lb.
SING	WITH
3	_ft. _ft. _ft.