



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 143531  
Invoice Date: May 28, 2014  
Page: 1

Voice: (817) 546-7282  
Fax: (817) 246-3361

Bill To:
Robert F. Hembree P O Box 542 Ness City, KS 67560

Customer ID	Field Ticket #	Payment Terms	
Hem	62972	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	May 28, 2014	6/27/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Petersilie #5l		
150.00	CEMENT MATERIALS	Class A Common	17.90	2,685.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
423.00	CEMENT MATERIALS	Chloride	0.80	338.40
162.50	CEMENT SERVICE	Cubic Feet Charge	2.48	403.00
115.38	CEMENT SERVICE	Ton Mileage Charge	2.60	299.99
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
10.00	CEMENT SERVICE	Pump Truck Mileage	7.70	77.00
10.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	44.00
1.00	CEMENT SUPERVISOR	Tim Dickson		
1.00	EQUIPMENT OPERATOR	Kevin Eddy		
1.00	OPERATOR ASSISTANT	Brian Lang		

Subtotal	5,429.84
Sales Tax	190.26
Total Invoice Amount	5,620.10
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,620.10</b>

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

\$ 1,085.97

ONLY IF PAID ON OR BEFORE  
Jun 27, 2014

<1,085.97>  
4,534.13

