



# INVOICE

P.O. Box 93999  
Southlake, TX 76092

Invoice Number: 144099

Invoice Date: Jun 25, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

**Bill To:**

Hartman Oil Co., Inc.  
H2 Drilling & H2 Trucking  
3545 W. Jones Avenue  
Garden City, KS 67846

Customer ID	Field Ticket #	Payment Terms	
Hart	63579	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Jun 25, 2014	7/25/14

Quantity	Item	Description	Unit Price	Amount
	WELL NAME	Heyen #1-2 <i>81713</i>		
350.00	CEMENT MATERIALS	Class A Common	17.90	6,265.00
658.00	CEMENT MATERIALS	Gel	1.05	690.90
987.00	CEMENT MATERIALS	Chloride	1.10	1,085.70
378.46	CEMENT SERVICE	Cubic Feet Charge	2.48	938.58
345.40	CEMENT SERVICE	Ton Mileage Charge	2.75	949.85
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	EQUIPMENT SALES	8-5/8 Rubber Plug	131.04	131.04
1.00	CEMENT SUPERVISOR	Charles Kinyon		
1.00	EQUIPMENT OPERATOR	Ben Newell		
1.00	EQUIPMENT OPERATOR	Daniel Casper		
<b>NEW WELL DRILLED</b>				
<i>Dr. Mulet</i>				
<i>7-10-14</i>				

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

\$ 3,308.29

ONLY IF PAID ON OR BEFORE  
Jul 25, 2014

Subtotal	11,815.32
Sales Tax	584.34
Total Invoice Amount	12,399.66
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,399.66</b>

