



INVOICE

DATE	INVOICE #
8/18/2014	5026

BILL TO
SANDRIDGE ENERGY, INC. ATTN: PURCHASING MANAGER 123 ROBERT S. KERR AVENUE OKLAHOMA CITY, OK 73102

REMIT TO
EDGE SERVICES, INC. PO BOX 609 WOODWARD, OK 73802

COUNTY	STARTING D...	WORK ORDER	RIG NUMBER	LEASE NAME	Terms
COMANCHE, ...	8/1/2014			JELLISON 3319 8-5H	Due on rec...

Description	
FURNISHED 10 YARDS OF 10 SACK GROUT TO PLUG WELL FURNISHED MUD, WATER, AND TRUCKING FURNISHED WELDER AND MATERIALS FURNISHED GROUT PUMP DUG OUT CELLAR AND CAP WELL TOTAL BID \$5,500.00	
Sales Tax (6.65%)	\$0.00

TOTAL	\$5,500.00
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