



INVOICE

DATE	INVOICE #
8/18/2014	5023

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

REMIT TO

COUNTY	STARTING D...	WORK ORDER	RIG NUMBER	LEASE NAME	Terms
HARPER, KS	8/12/14			RICHARD 3206 1-30H	Due on rec...

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

Sales Tax (6.15%)	\$0.00
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TOTAL	\$5,500.00
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