



PO Box 93999
Southlake, TX 76092

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Acct. Prod-MG

INVOICE

Invoice Number: 144736

Invoice Date: Jul 28, 2014

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Bill To:
Murfin Drlg. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

Federal Tax I.D.#: 20-8651475

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	64063	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 28, 2014	8/27/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Virginia #1-11		
220.00	CEMENT MATE	Class A Common	17.90	3,938.00
620.00	CEMENT MATE	Gel	1.10	682.00
231.00	CEMENT SERVI	Cubic Feet Charge	2.48	572.88
852.00	CEMENT SERVI	Ton Mileage Charge	2.75	2,343.00
1.00	CEMENT SERVI	Surface	1,512.25	1,512.25
80.00	CEMENT SERVI	Pump Truck Mileage	7.70	616.00
1.00	CEMENT SERVI	Swedge Manifold Rental	275.00	275.00
80.00	CEMENT SERVI	Light Vehicle Mileage	4.40	352.00
1.00	EQUIPMENT OF	Paul Beaver		
1.00	OPERATOR AS	Brandon Wilkinson		

Subtotal	10,291.13
Sales Tax	364.98
Total Invoice Amount	10,656.11
Payment/Credit Applied	
TOTAL	10,656.11

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

\$ 3601.89 *35% off*

ONLY IF PAID ON OR BEFORE

Aug 27, 2014

3601.89
7054.22
OK MTR

