



PO Box 93999  
Southlake, TX 76092

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# INVOICE

Invoice Number: 146137  
Invoice Date: Oct 2, 2014  
Page: 1

Federal Tax I.D.#: 20-8651475

<b>Bill To:</b>
Denis Roberts Oil 3904 Fairway DR P. O. Box 1252 Hays, KS 67601

*Surface*

Customer ID	Field Ticket #	Payment Terms	
Robe	55510	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Oct 2, 2014	11/1/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Roberts #1		
160.00	CEMENT MATERIALS	Class A Common	17.90	2,864.00
302.00	CEMENT MATERIALS	Gel	0.50	151.00
453.00	CEMENT MATERIALS	Chloride	1.10	498.30
38.00	CEMENT MATERIALS	Flo Seal	2.97	112.86
160.00	CEMENT SERVICE	Cubic Feet Charge	2.48	396.80
264.25	CEMENT SERVICE	Ton Mileage Charge	2.75	726.69
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	CEMENT SERVICE	Tony Pfannenstiel		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Tracy Jordan		

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

\$ 1,671.35

ONLY IF PAID ON OR BEFORE  
Nov 1, 2014

Subtotal	6,685.40
Sales Tax	223.01
Total Invoice Amount	6,908.41
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,908.41</b>

*- 1473<sup>35</sup>*  
*5235.06*