



**CONSOLIDATED**  
Oil Well Services, LLC

**REMIT TO**  
FINV  
Consolidated Oil Well Services, LLC  
Dept. 970  
P.O. Box 4346  
Houston, TX 77210-4346

**MAIN OFFICE**  
P.O. Box 884  
Chanute, KS 66720  
620/431-9210 • 1-800/467-8676  
Fax 620/431-0012

INVOICE

Invoice # 271601

Invoice Date: 10/09/2014 Terms: 10/10/10,n/30

Page 1

KING PRODUCTION SERVICE, INC.  
502 EAST 7TH AVE  
YUMA CO 80759  
(970) 630-5469

VERNICE 15-5  
5-1S-36W  
46690  
10/06/2014  
KS

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	150.00	23.7000	3555.00
1110A	KOL SEAL (50# BAG)	750.00	.5600	420.00
1104D	CLASS "A" CEMENT CMD	325.00	27.9200	9074.00
1107	FLO-SEAL (25#)	163.00	2.9700	484.11
1144G	MUD FLUSH (SALE)	500.00	1.0000	500.00
4159	FLOAT SHOE AFU 5 1/2"	1.00	433.7500	433.75
4130	CENTRALIZER 5 1/2"	5.00	61.0000	305.00
4104	CEMENT BASKET 5 1/2"	2.00	290.0000	580.00
4454	5 1/2" LATCH DOWN PLUG	1.00	567.0000	567.00

Sublet Performed	Description	Total
9995-130	CEMENT EQUIPMENT DISCOUNT	-674.50
9996-130	CEMENT MATERIAL DISCOUNT	-1591.88

	Description	Hours	Unit Price	Total
399	SINGLE PUMP	1.00	3175.00	3175.00
399	EQUIPMENT MILEAGE (ONE WAY)	80.00	5.25	420.00
529	TON MILEAGE DELIVERY	1.00	3150.00	3150.00

Amount Due 23921.46 if paid after 10/19/2014

Parts:	15918.86	Freight:	.00	Tax:	1131.84	AR	21529.32
Labor:	.00	Misc:	.00	Total:	21529.32		
Sublt:	-2266.38	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_ Date \_\_\_\_\_