

Global Cementing LLC

18048 I-70 Road
Russell, KS 67665

Invoice

Date	Invoice #
9/25/2014	1483

Bill To
ANDERSON EXPLORATION 748 S 4TH AVE HILL CITY, KS 67642

P.O. No.	Terms	Project
KNOLL#26-1	Net 30	

Quantity	Description	Rate	Amount
150	COMMON	16.75	2,512.50
5	CALCIUM	59.00	295.00
3	GEL	23.50	70.50
158	HANDLING	2.10	331.80
	BULK MILEAGE	442.40	442.40
1	TRI-PLEX PUMP CHARGE FOR SURFACE	1,250.00	1,250.00
56	PUMP TRUCK MILEAGE	6.50	364.00
56	PICKUP	2.50	140.00
	DEDUCT 15% FROM TOTAL IF PAID WITHIN 30 DAYS OF INVOICE GRAHAM CO	7.15%	0.00

Thank you for your business.

Phone #	Fax #	E-mail
785-324-2658	785-445-3526	

Total	\$5,406.20
--------------	-------------------