



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 146067
Invoice Date: Sep 24, 2014
Page: 1

Voice: (817) 546-7282
Fax: (817) 246-3361

Federal Tax I.D.#: 20-8651475

Bill To:
Samuel Gary, Jr. & Assoc. 1935 Louie St
Hays, KS 67601

Customer ID	Field Ticket #	Payment Terms	
Gary	64110	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Sep 24, 2014	10/24/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Fisher Cattle Co. #1-3		
650.00	CEMENT MATERIALS	Light Weight	19.89	12,928.50
200.00	CEMENT MATERIALS	ASC	23.50	4,700.00
1,020.00	CEMENT MATERIALS	Salt	0.68	693.60
1,000.00	CEMENT MATERIALS	Gilsonite	0.98	980.00
163.00	CEMENT MATERIALS	Flo Seal	2.97	484.11
991.05	CEMENT SERVICE	Cubic Feet Charge	2.48	2,457.80
3,107.25	CEMENT SERVICE	Ton Mileage Charge	2.75	8,544.94
1.00	CEMENT SERVICE	Production Casing	2,765.75	2,765.75
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	EQUIPMENT SALES	5-1/2 Packer Shoe	3,765.00	3,765.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug	660.00	660.00
20.00	EQUIPMENT SALES	5-1/2 Turbolizer	95.00	1,900.00
3.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,185.00
1.00	EQUIPMENT SALES	5-1/2 Lock Ring	49.00	49.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

DRLG COMP W/O LOE GG

Account	8200.138	3,765.00
Well/Prospect		660.00
Deck		95.00
AFE		395.00
Approval	see field ticket	49.00
Description		

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

\$ 10,421.16

ONLY IF PAID ON OR BEFORE
Oct 24, 2014

Subtotal	42,296.20
Sales Tax	2,160.27
Total Invoice Amount	44,456.47
Payment/Credit Applied	
TOTAL	44,456.47

