



PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
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# INVOICE

Invoice Number: 145193

Invoice Date: Aug 19, 2014

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Bill To:
Veenker Resources, Inc. P. O. Box 14339 Oklahoma City, OK 73113-0339

Customer ID	Field Ticket #	Payment Terms	
Veen	63572	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Aug 19, 2014	9/18/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Reed #6		
375.00	CEMENT MATERIALS	60/40 4% Gel Blend	18.92	7,095.00
396.50	CEMENT SERVICE	Cubic Feet Charge	2.48	983.32
285.09	CEMENT SERVICE	Ton Mileage Charge	2.75	784.00
1.00	CEMENT SERVICE	Old Hole Plug	2,600.47	2,600.47
17.00	CEMENT SERVICE	Pump Truck Mileage	7.70	130.90
17.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	74.80
1.00	CEMENT SUPERVISOR	Kevin Eddy		
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	EQUIPMENT OPERATOR	Daniel Casper		

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

**1,166.85**

ONLY IF PAID ON OR BEFORE

**SEP 18, 2014**

Subtotal	11,668.49
Sales Tax	717.61
Total Invoice Amount	12,386.10
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,386.10</b>

RECEIVED SEP 04 2014