

Invoice

Kenny's Construction, Inc.
P.O. Box 418
Wilson, KS 67490

DATE INVOICE #
1/2/2015 10195

RECEIVED

JAN 05 2015

McElvain Energy, Inc.
Denver Office

BILL TO
McElvain Energy, Inc.
1050 17th Street, Ste. 2500
Denver, CO 80265-2080

P.O. NO.	TERMS	PROJECT	DATE OF SERVICE
	Due on receipt	Noah #13-10	12/02/2014
QTY/HRS/YDS	DESCRIPTION	RATE	AMOUNT
11 Hours	D6T Dozer	190.00	2,090.00
	Fill reserve pit and reclaim site. KS Sales Tax GRHCO	7.15%	0.00

*Fill Reserve Pit
Reclaim Location*

Code: 5015

JAN 12 2015

Approved: JMM

Thank you for your business!

Total \$2,090.00

10% interest will be charged on overdue invoices