841726

TO KRED

Address

City State

Ship To

DATE 12-12-14

CUSTOMER'S ORDER NO.

SHIP

VIA

SALESMAN

CASH	CHARGE	C. O. D.	PAID OUT	RETURNED MDSE.	RECEIVED ON ACCOUNT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Harra KR-11		
	Ran 1" to 478 plugged from TD to surface pulled 1"		
1	Pump truck - vac truck charge	650.00	650 00
2½ hr	15000 Scmco	100.00	250 00
72	Sacks 50-50 well plug cement	9.86	709 92
			1609 92

Pd 1-24-15 A4721

ALL Claims and Returned Goods MUST Be Accompanied By This Bill

SIGNATURE