

Express, Inc.
Attn: Jeff Chambers

Tel: 913 498 1856

Invoiced to:

Oil Sources
Attn: Kevin Kleweno

Leawood, KS 66209

Invoice Date:	03/15/2015
Invoice Number:	0001
Due Date:	04/14/2015
Terms:	
Checks Payable To:	

MISC FEES					
Date	Service	Description	Qty	Rate	Subtotal
03/15/2015	Price I-5	Plugging Exprense- concrete	1.00	\$2,278.00	\$2,278.00
<u>Comments:</u>				Subtotal:	\$2,278.00
				Payments:	(\$0.00)
<u>Your Current Account Balance as of 03/15/2015 is \$4,470.00</u>				Total:	\$2,278.00