



**CONSOLIDATED**  
Oil Well Services, LLC

*817-877-5280*

**REMIT TO**  
Consolidated Oil Well Services, LLC  
Dept. 970  
P.O. Box 4346  
Houston, TX 77210-4346

**MAIN OFFICE**  
P.O. Box 884  
Chanute, KS 66720  
620/431-9210 • 1-800/467-8876  
Fax 620/431-0012

INVOICE

Invoice # 272097

Invoice Date: 10/28/2014 Terms: 0/30/10,n/30

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RAVEN OIL  
PO BOX 6691  
GRANDBURY TX 76049  
( )

ALLEN #25  
5220000975  
10/24/2014  
KS

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	90.00	19.7500	1777.50
1107A	PHENOSEAL (M) 40# BAG)	80.00	1.3500	108.00
1110A	KOL SEAL (50# BAG)	550.00	.4600	253.00
1111	SODIUM CHLORIDE (GRANULA	600.00	.3900	234.00
1118B	PREMIUM GEL / BENTONITE	200.00	.2200	44.00
1105	COTTONSEED HULLS	45.00	.4600	20.70
4404	4 1/2" RUBBER PLUG	1.00	47.2500	47.25

Sublet Performed	Description	Total
9996-170	CEMENT MATERIAL DISCOUNT	-731.16

Description	Hours	Unit Price	Total
485 CEMENT PUMP	1.00	1085.00	1085.00
485 EQUIPMENT MILEAGE (ONE WAY)	32.00	4.20	134.40
515 MIN. BULK DELIVERY	1.00	368.00	368.00

*Copy - This Amount Due*

Amount Due 4224.65 if paid after 11/07/2014

Parts:	2484.45	Freight:	.00	Tax:	107.83	AR	3448.52
Labor:	.00	Misc:	.00	Total:	3448.52		
Sublt:	-731.16	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_

Date \_\_\_\_\_