



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 147886
Invoice Date: Dec 26, 2014
Page: 1

Voice: (817) 546-7282
Fax: (817) 246-3361

Federal Tax I.D.#: 20-8651475

Bill To:
Bach Oil Production 82 W. 500 Ln. Phillipsburg, KS 67661

Customer ID	Field Ticket #	Payment Terms	
Bach	55595	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Dec 26, 2014	1/25/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Knape #5		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
330.00	CEMENT MATERIALS	Gel	0.50	165.00
495.00	CEMENT MATERIALS	Chloride	1.10	544.50
175.00	CEMENT SERVICE	Cubic Feet Charge	2.48	434.00
412.50	CEMENT SERVICE	Ton Mileage Charge	2.75	1,134.38
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
100.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	770.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Tracy Jordan		

Subtotal	7,912.63
Sales Tax	255.49
Total Invoice Amount	8,168.12
Payment/Credit Applied	
TOTAL	8,168.12

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

\$ 2,215.54

ONLY IF PAID ON OR BEFORE
Jan 25, 2015

