



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145484

Invoice Date: Sep 4, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

Bill To:
P.O.&G. Operating, LLC 5847 San Felipe Suite 3200 Houston, TX 77057

Customer ID	Field Ticket #	Payment Terms	
PO&G	55485	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Sep 4, 2014	10/4/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Brenner B #1		
200.00	CEMENT MATERIALS	60/40/2% Gel Blend	18.43	3,686.00
564.00	CEMENT MATERIALS	Chloride	1.10	620.40
47.00	CEMENT MATERIALS	Flo Seal	2.97	139.59
200.00	CEMENT SERVICE	Cubic Feet Charge	2.48	496.00
94.00	CEMENT SERVICE	Ton Mileage Charge	2.75	258.50
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
20.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	154.00
10.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	44.00
1.00	EQUIPMENT SALES	8-5/8 Texas Pattern Guide Shoe	450.00	450.00
3.00	EQUIPMENT SALES	Thread Lock Kits	85.00	255.00
6.00	EQUIPMENT SALES	8-5/8 Centralizer	75.00	450.00
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	OPERATOR ASSISTANT	Danny Sinner		
1.00	OPERATOR ASSISTANT	Jonathan Price		

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

\$ **2,016.43**

ONLY IF PAID ON OR BEFORE
Oct 4, 2014

Subtotal	8,065.74
Sales Tax	344.46
Total Invoice Amount	8,410.20
Payment/Credit Applied	
TOTAL	8,410.20

