



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 149560  
Invoice Date: May 12, 2015  
Page: 1

Federal Tax I.D.#: 20-8651475

Bill To:
Culbreath Oil & Gas Co., Inc. 3501 S Yale Ave Tulsa, OK 74135

Customer ID	Field Ticket #	Payment Terms	
Cul	64732	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 12, 2015	6/11/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Jack Faber #1-7		
350.00	CEMENT MATERIALS	Class A Common	17.90	6,265.00
987.00	CEMENT MATERIALS	Chloride	1.10	1,085.70
367.50	CEMENT SERVICE	Cubic Feet Charge	2.48	911.40
847.00	CEMENT SERVICE	Ton Mileage Charge	2.75	2,329.25
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Darren Racette		

Subtotal	12,708.60
Sales Tax	580.71
Total Invoice Amount	13,289.31
Payment/Credit Applied	
<b>TOTAL</b>	<b>13,289.31</b>

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

\$ 5,337.61

ONLY IF PAID ON OR BEFORE

May 12, 2015

