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INVOICE

Invoice Number: 150222
Invoice Date: Jul 13, 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	67818	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 13, 2015	8/12/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Boyd #2-3		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
564.00	CEMENT MATERIALS	Chloride	1.10	620.40
210.00	CEMENT SERVICE	Cubic Feet Charge	2.48	520.80
1.00	CEMENT SERVICE	Ton Mileage Charge	380.00	380.00
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
5.00	CEMENT SERVICE	Pump Truck Mileage	7.70	38.50
5.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	22.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		

Subtotal	6,673.95
Sales Tax	336.03
Total Invoice Amount	7,009.98
Payment/Credit Applied	
TOTAL	7,009.98

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

\$ 3,203.49

ONLY IF PAID ON OR BEFORE

Jul 13, 2015

