



**INVOICE**

DATE	INVOICE #
10/7/2015	5920

BILL TO
TUG HILL OPERATING 550 BAILEY AVE, SUITE 510 FORT WORTH, TX 76107

REMIT TO
EDGE SERVICES, INC. PO BOX 609 WOODWARD, OK 73802

COUNTY	Start Date	End Date	Work Order	Rig Number	LEASE NAME	Terms
BARBER, KS	10/6/2015		4341	602	MATHEWS #1 SWD	Due on rec...

Description
TOPOUT CONDUCTOR AND MOUSE HOLE WITH GROUT FURNISHED MUD, WATER, AND TRUCKING FURNISHED WELDER AND MATERIALS FURNISHED 10 SACK GROUT FOR CONDUCTOR AND MOUSE HOLE FURNISHED GROUT PUMP  TOTAL BID \$6,000.00

Sales Tax (7.5%)	\$0.00
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<b>TOTAL</b>	<b>\$6,000.00</b>
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