

COPELAND

Acid & Cement

BURRTON, KS (620) 463-5161
 FAX (620) 463-2104

GREAT BEND, KS (620) 793-3366
 FAX (620)

POST OFFICE BOX 438
 HAYSVILLE, KS 67060
 (316) 524-1225
 (316) 524-1027 FAX

Invoice

INVOICE NUMBER:
C43180-IN

BILL TO:
CARRIE EXPLORATION & DEV., LLC
210 WEST 22ND STREET
HAYS, KS 67601

LEASE: PEACE CREEK C-4

pd # 5540
11-2-15

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
10/19/2015	C43180		10/02/2015		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
45.00	MI	MILEAGE CEMENT PUMP TRUCK		12.00	4.00	158.40
45.00	MI	MILEAGE PICKUP TRUCK		12.00	2.00	79.20
1.00	EA	CEMENT PUMP CHARGE - SURFACE		12.00	1,100.00	968.00
1.00	EA	8 5/8" WOOD PLUG		12.00	65.00	57.20
200.00	SK	60/40 POZ 2% GEL MIX		12.00	10.75	1,892.00
11.00	SK	3% CALCIUM CHLORIDE		12.00	30.00	290.40
211.00	EA	BULK CHARGE		12.00	1.25	232.10
417.60	MI	BULK TRUCK - TON MILES		12.00	1.10	404.24
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		4,081.54
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		RENCO Sales Tax:		77.44
		NET 30 DAYS		Invoice Total:		4,158.98

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days pas