

# ALLIED OIL & GAS SERVICES, LLC

P.O. Box 205803  
Dallas, TX 75320-5803

# INVOICE

Invoice Number: 151006  
Invoice Date: Oct 14, 2015  
Page: 1

*Duplicate*

Voice: (832) 482-3742  
Fax: (832) 482-3738

Drop Shipment

Bill To:
American Warrior, Inc. #1021 P. O. Box 399 Garden City, KS 67846

Ship to:
American Warrior, Inc. #1020 P. O. Box 399 Garden City, KS 67846

Customer ID	Customer PO	Payment Terms	
AmerWa	55810	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
KS2-01	Russell	10/14/15	11/13/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Lillie #3-30		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
424.00	CEMENT MATERIALS	Gel	0.50	212.00
636.00	CEMENT MATERIALS	Chloride	1.10	699.60
225.00	CEMENT SERVICE	Cubic Feet Charge	2.48	558.00
265.00	CEMENT SERVICE	Ton Mileage Charge	2.75	728.75
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
50.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	385.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	2,370.77	-2,370.77
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	1,581.12	-1,581.12
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	OPERATOR ASSISTANT	Tracy Jordan		
1.00	EQUIPMENT OPERATOR	Brian Lang		

Subtotal	4,281.21
Sales Tax	192.62
Total Invoice Amount	4,473.83
Payment/Credit Applied	
<b>TOTAL</b>	<b>4,473.83</b>

Check/Credit Memo No:

