



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

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

# INVOICE

Invoice Number: 151593  
 Invoice Date: Jan 12, 2016  
 Page: 1

Federal Tax I.D.#: 20-8651475

<b>Bill To:</b>
CMX, Inc. 1700 N Waterfront Parkway Bldg 300, Suite B Wichita, KS 67206

Customer ID	Field Ticket #	Payment Terms	
CMX	65747	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Great Bend	Jan 12, 2016	2/11/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Kozleck 1 B		
195.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	3,689.40
49.00	CEMENT MATERIALS	Flo Seal	2.97	145.53
209.43	CEMENT SERVICE	Cubic Feet Charge	2.48	519.39
131.11	CEMENT SERVICE	Ton Mileage Charge	2.75	360.55
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
15.00	CEMENT SERVICE	Pump Truck Mileage	7.70	115.50
15.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	66.00
1.00	JOB DISCOUNT	Job Discount if paid within terms – Material	1,994.16	-1,994.16
1.00	JOB DISCOUNT	Job Discount if paid within terms – Cement Service	1,904.21	-1,904.21
1.00	CEMENT SUPERVISOR	Wayne Davis		
1.00	EQUIPMENT OPERATOR	Brian Lang		
1.00	OPERATOR ASSISTANT	Marlyn Spangenberg		

ALL PRICES ARE NET, PAYABLE  
 30 DAYS FOLLOWING DATE OF  
 INVOICE. ONLY IF PAID ON OR  
 BEFORE

**Feb 11, 2016**

1 1/2% CHARGED  
 THEREAFTER.

Subtotal	3,598.47
Sales Tax	269.89
Total Invoice Amount	3,868.36
Payment/Credit Applied	
<b>TOTAL</b>	<b>3,868.36</b>

