

REMIT TO
Consolidated Oil Well Services, LLC
Dept:970
P.O.Box 4346
Houston, TX 77210-4346

P.O.Box884
Chanute, KS 66720
620/431-9210, 1-800/467-8676
Fax 620/431-0012

Invoice Invoice# 805725

Invoice Date: 09/16/15 Terms: C.O.D. Page 1

S & M OIL & GAS
P.O. BOX 189
SKIATOOK OK 74070
USA
9186292151

Approved!

SEP 23 2015

Underwood 105

Joel Potts

206 603105

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE1201	5 1/2" Cement Head	1.000	350.0000	20.000	280.00
CE0450	Cement Pump Charge 0 - 1500'	1.000	1,085.0000	20.000	868.00
CE0711	Minimum Cement Delivery Charge	1.000	368.0000	20.000	294.40
5402	Casing Footage	2,127.000	0.2300	20.000	391.37
CE0002	Equipment Mileage Charge - Heavy Equipment	55.000	4.2000	20.000	184.80
CC5860	ThixdoBlend I	230.000	21.7500	20.000	4,002.00
CC5965	Bentonite	200.000	0.2200	20.000	35.20
CC6079	PhenoSeal Formica Flakes	240.000	1.3500	20.000	259.20
CC6077	Kolseal	1,400.000	0.4600	20.000	515.20
CC5326	Sodium Chloride, Salt	1,500.000	0.3900	20.000	468.00
CP8179	5 1/2" Top Rubber Plug	1.000	73.5000	20.000	58.80
Subtotal					9,196.21
Discounted Amount					1,839.24
SubTotal After Discount					7,356.97

PROCESSED

Amount Due 9,763.42 If paid after 09/16/15

SEP 23 2015

AP / LH

Tax: 453.77
Total: 7,810.74