



Invoice #61577

Invoice Date: 08/08/2016

P.O. DRAWER H
CHANUTE, KS 66720

Bill To:

JB NORDMEYER, LLC
2253 P ROAD
EUREKA, KS 67045

(620) 431-9308

Date	Description	Hours/Qty	Amount
8/4/2016	OLSON-ANDERSON#14 GREENWOOD COUNTY, KANSAS PERFORATED TO PLUG WITH 2-1/8" STEEL SHOTS 2 SHOTS AT 950' 2 SHOTS AT 205'		625.00
	<i>12d CK # 8-13 1080</i>		

THANK YOU. WE APPRECIATE YOUR BUSINESS!!

Total \$625.00

TERMS: All invoices are due in full 30 days after invoice date. A FINANCE CHARGE of 1-3/4% (21% per annum) will be assessed after 30 days.

Balance Due \$625.00