

Invoice

Office: 620-532-3555 Fax: 620-532-3533

Date	Invoice #
12/7/2016	26106

Bill To
Chris Knowles 2250 N. Rock Rd., Suite 113-107 Wichita, KS 67226

BURSH 17-4
PAID
12/8
online check

P.O. No.	Point of Sale:	Project	Location Name:
			Supernova-Buresh

Job Type	Job Description	Amount	U/M	Rate	Amount
Semi Truck with Trailer	11/28/16--Haul 2 dozers to location	2.25		110.00	247.50
Excavator	11/28/16--Pull liner out of frac pit	8		140.00	1,120.00
Excavator	11/28/16--Load plastic liner	4		140.00	560.00
Semi w/belly dump	11/28/16--Haul 2 loads plastic liner to landfill	6		105.00	630.00
Dozer D6T work	11/29/16--Close frac and water pit	10.5		175.00	1,837.50
Dozer D6R work	11/29/16--Close frac pit	11		175.00	1,925.00
Semi w/belly dump	11/30/16--Haul 1 load plastic liner to landfill	5		105.00	525.00
Dozer D6T work	11/30/16--Close frac pit, restore water pit	10		175.00	1,750.00
Dozer D6R work	11/30/16--Close frac pit	10.5		175.00	1,837.50
Pit liner disposal fee	Disposal fees	1		764.02	764.02

Subtotal	\$11,196.52
Sales Tax (7.0%)	\$53.48
Total	\$11,250.00
Payments/Credits	\$0.00
Balance Due	\$11,250.00

Harper Co. Landfill
48 NE 50 Rd.
620-842-5240