



QUALITY OILWELL CEMENTING, INC.
 PO Box 32 - 740 WEST WICHITA AVE, RUSSELL KS 67665
 PHONE: 785-324-1041 FAX: 785-483-1087
 EMAIL: cementing@ruraltel.net

Date: 7/1/2017
 Invoice # 58
 P.O.#:
 Due Date: 7/31/2017
 Division: Russell

Invoice

Contact:
 BICKLE ENERGY
Address/Job Location:

PO Box 816
 HAYS, KS 67601

ENTERED

Reference:
 KUHL-HART UNIT 26-1 SEC 26-12-33

Description of Work:
 PLUG JOB

| Services / Items Included: | Quantity | Price | Taxable | Item | Quantity | Price | Taxable |
|--|----------|-------------|---------|------|----------|-------|---------|
| Labor | | \$ 601.97 | Yes | | | | |
| Common-Class A | 144 | \$ 1,612.80 | Yes | | | | |
| POZ Mix-Standard | 96 | \$ 453.40 | Yes | | | | |
| Premium Gel (Bentonite) | 9 | \$ 176.10 | Yes | | | | |
| Bulk Truck Matl-Material Service Charge | 249 | \$ 168.00 | Yes | | | | |
| Flo Seal | 60 | \$ 80.96 | Yes | | | | |
| Pump Truck Mileage-Job to Nearest Camp | 18 | \$ 54.65 | Yes | | | | |
| Bulk Truck Mileage-Job to Nearest Bulk Plant | 18 | \$ 42.51 | Yes | | | | |
| Dry Hole Plug | 1 | \$ 37.78 | Yes | | | | |

Invoice Terms:
 Net 30

| | | |
|--|----|----------|
| SubTotal: | \$ | 3,228.16 |
| Discount Available <u>ONLY</u> if Invoice is Paid & Received within listed terms of invoice: | \$ | (80.70) |
| <hr/> | | |
| SubTotal for Taxable Items: | \$ | 3,147.46 |
| SubTotal for Non-Taxable Items: | \$ | - |
| <hr/> | | |
| Total: | \$ | 3,147.46 |
| Tax: | \$ | 251.80 |
| <hr/> | | |
| 8.00% Logan County Sales Tax | | |

Thank You For Your Business!

| | | |
|--------------------------|----|-----------------|
| Amount Due: | \$ | 3,399.26 |
| Applied Payments: | | |
| Balance Due: | \$ | 3,399.26 |

Past Due Invoices are subject to a service charge (annual rate of 24%)
 This does not include any applicable taxes unless it is listed.
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