



Camp EUREKA

I agree to the payment terms and conditions of services provided on the back of this job ticket. Any amendments to payment terms must be in writing on the front of this job ticket or in the Customer's records at ELITE's office.



Invoice #61858

Invoice Date: 07/14/2017

P.O. DRAWER H  
CHANUTE, KS 66720

(620) 431-9308

Bill To:

TRIMBLE & MACLASKEY OIL, LLC  
BOX 171  
GRIDLEY, KANSAS 66852

Date	Description	Hours/Qty	Amount
7/13/2017	SCHNEIDER #17 GREENWOOD COUNTY, KANSAS  PERFORATED TO PLUG WITH 2-1/8" STEEL SHOTS 2 SHOTS AT 850'		500.00
7/13/2017	YOUNG #3 OLD GREENWOOD COUNTY, KANSAS  PERFORATED TO PLUG WITH 2-1/8" STEEL SHOTS 2 SHOTS AT 850' 2 SHOTS AT 250'		500.00

THANK YOU. WE APPRECIATE YOUR BUSINESS!!

**Total** \$1,000.00

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** \$1,000.00