

GLOBAL OIL FIELD SERVICES, LLC

Invoice

24 S. Lincoln
RUSSELL, KS 67665

Date	Invoice #
8/14/2017	3021

Bill To
ARROWHEAD EXPLORATION 2919 HALL STREET HAYS,KS 67601

P.O. No.	Terms	Project
SANDERS WITT#1	Due on receipt	

Quantity	Description	Rate	Amount
114	COMMON	16.00	1,824.00
76	POZ	9.50	722.00
7	GEL	21.50	150.50
47.5	FLO-SEAL	2.00	95.00
197	HANDLING	1.90	374.30
	BULK MILEAGE	197.00	197.00
1	TRI-PLEX PUMP CHARGE FOR PLUG	750.00	750.00
5	PUMP TRUCK MILEAGE	7.00	35.00
5	PICKUP FOR TRANSPORTATION OF GOODS TO JOB SITE	3.00	15.00
1	DRY HOLE PLUG	62.50	62.50
	25% DISCOUNT IF PAID WITHIN 15 DAYS FROM INVOICE new sales tax rate as of 7-1-2015	8.50%	0.00

Thank you for your business.

Total

\$4,225.30

