

GLOBAL OIL FIELD SERVICES, LLC

Invoice

24 S. Lincoln  
RUSSELL, KS 67665

Date	Invoice #
7/12/2017	3011

<b>Bill To</b>
BLACK STONE PETROLEUM LLC 363 N VASSAR ST WICHITA, KS 67208-3220

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P.O. No.	Terms	Project
SWOB #3	Due on receipt	

Quantity	Description	Rate	Amount
270	COMMON	16.00	4,320.00
180	POZ	9.50	1,710.00
32	GEL	21.50	688.00
112.5	FLO-SEAL	2.00	225.00
482	HANDLING	1.90	915.80
	BULK MILEAGE	1,205.00	1,205.00
1	TRI-PLEX PUMP CHARGE FOR LONGSTRING	1,450.00	1,450.00
25	PUMP TRUCK MILEAGE	7.00	175.00
25	PICKUP FOR TRANSPORTATION OF GOODS TO JOB SITE	3.00	75.00
1		550.00	550.00
10		75.00	750.00
3		276.00	828.00
1		240.00	240.00
1		300.00	300.00
	25% DISCOUNT IF PAID WITHIN 15 DAYS FROM INVOICE		
4	CHARGED AFTER THE FIRST 4HRS OF WAITING	200.00	800.00
	new sales tax rate as of 7-1-2015	8.50%	0.00

\$ 10,673.85  
Paid 7/16/17

Thank you for your business.	<b>Total</b>	\$14,231.80
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GLOBAL OIL FIELD SERVICES, LLC


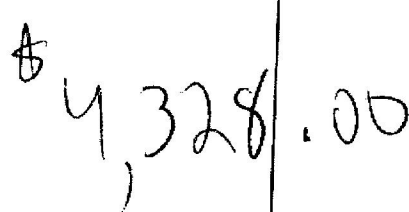
24 S. Lincoln  
RUSSELL, KS 67665

# Invoice

Date	Invoice #
8/11/2017	3020

Bill To
BLACK STONE PETROLEUM LLC 363 N VASSAR ST WICHITA, KS 67208-3220

P.O. No.	Terms	Project
SWOB#3	Due on receipt	

Quantity	Description	Rate	Amount
150	CLASS II CEMENT	23.50	3,525.00
150	HANDLING	1.90	285.00
	BULK MILEAGE	500.00	500.00
1	TRI-PLEX PUMP CHARGE FOR SQUEEZE		
25	PUMP TRUCK MILEAGE	850.00	850.00
25	PICKUP FOR TRANSPORTATION OF GOODS TO JOB SITE	7.00	175.00
		3.00	75.00
	DEDUCT 20% FROM TOTAL IF PAID WITHIN 15 DAYS OF INVOICE new sales tax rate as of 7-1-2015	8.50%	0.00
			
			
Thank you for your business.			<b>Total</b> \$5,410.00

GLOBAL OIL FIELD SERVICES, LLC

**Invoice**

24 S. Lincoln  
RUSSELL, KS 67665

Date	Invoice #
7/25/2017	3016

Bill To
BLACK STONE PETROLEUM LLC 363 N VASSAR ST WICHITA, KS 67208-3220

*IP*

P.O. No.	Terms	Project
SWOB#3	Due on receipt	

Quantity	Description	Rate	Amount
325	GCSB 60/40 CEMENT FOR BOTTOM STAGE LONGSTRING	19.75	6,418.75
1	TRI-PLEX PUMP CHARGE FOR LINER	800.00	800.00
25	PUMP TRUCK MILEAGE	7.00	175.00
25	PICKUP FOR TRANSPORTATION OF GOODS TO JOB SITE	3.00	75.00
325	HANDLING	1.90	617.50
	BULK MILEAGE	812.00	812.00
	DEDUCT 20% FROM TOTAL IF PAID WITHIN 15 DAYS OF INVOICE new sales tax rate as of 7-1-2015	8.50%	0.00

*\$ 7,118.60*

Thank you for your business.	<b>Total</b>	\$8,898.25
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