

GRESSEL OIL FIELD SERVICE

POST OFFICE BOX 438
 HAYSVILLE, KS 67060
 (316) 524-1225
 FAX (316) 524-1027

Invoice

BURRTON, KS (620) 463-5161
 EL DORADO, KS (316) 321-2065
 GREAT BEND, KS (620) 793-3366
 HAYS, KS (785) 628-3220

**INVOICE NUMBER:
 0195600-IN**

BILL TO:
KIRBY KRIER OIL CO.
1043 NE 80 ROAD
CLAFLIN, KS 67525

LEASE: WELL #1



DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
10/31/2017	1615		10/20/2017		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		PERFORATED WITH TITAN PPG 3111-311 AS FOLLOWS:				
		FROM 250' TO 251', 4 SHOTS				
		FROM 670' TO 671', 4 SHOTS				
		FROM 1350' TO 1351', 4 SHOTS				
1.00	EA	SET UP WIRELINE		0.00	700.00	700.00
1.00	EA	BID PRICE		0.00	750.00	750.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		LTG		Net Invoice:		1,450.00
RECEIVED BY _____		NET 30 DAYS		BATCO Sales Tax:		52.50
				Invoice Total:		1,502.50

There will be a charge of 1.5% (18% annual rate) on all accounts over 30 days past due.

Gressel Oil Field Service reserves a security interest in the goods sold until the same are paid for in full and reserve all the rights of a secured party under the Uniform Commercial Code.