

GLOBAL OIL FIELD SERVICES, LLC

24 S. Lincoln
RUSSELL, KS 67665

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 10/24/2017 | 3106 |

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| Bill To |
| STAAB OIL COMPANY 1607 HOPEWELL RD HAYS,KS 67601 |

| | | |
|-----------------|----------------|---------|
| P.O. No. | Terms | Project |
| MADDY ECHANT... | Due on receipt | |

| Quantity | Description | Rate | Amount |
|----------|--|----------|----------|
| 200 | COMMON CEMENT | 16.00 | 3,200.00 |
| 17 | SALT | 16.00 | 272.00 |
| 4 | GEL | 21.50 | 86.00 |
| 221 | HANDLING | 1.90 | 419.90 |
| | BULK MILEAGE | 450.00 | 450.00 |
| 270 | COMMON CEMENT | 16.00 | 4,320.00 |
| 180 | POZ | 9.50 | 1,710.00 |
| 31 | GEL | 21.50 | 666.50 |
| 112.5 | FLO-SEAL | 2.00 | 225.00 |
| 481 | HANDLING | 1.90 | 913.90 |
| | BULK MILEAGE | 650.00 | 650.00 |
| 1 | TRI-PLEX PUMP CHARGE FOR LONGSTRING | 1,450.00 | 1,450.00 |
| 20 | PUMP TRUCK MILEAGE | 7.00 | 140.00 |
| 20 | PICKUP FOR TRANSPORTATION OF GOODS TO JOB SITE | 3.00 | 60.00 |
| 10 | 5 1/2 TURBOLIZER | 84.00 | 840.00 |
| 3 | 5 1/2 BASKET | 215.00 | 645.00 |
| 1 | 5 1/2 LD PLUG & BAFFLE | 285.00 | 285.00 |
| 1 | 5 1/2 AFU FLOAT SHOE | 325.00 | 325.00 |
| | 25% DISCOUNT IF PAID WITHIN 15 DAYS OF INVOICE | | |
| | ROOKS CO SALES TAX | 7.00% | 0.00 |

Bill Out #12 493.72

PQ 13347

10-29-17

| | | |
|------------------------------|--------------|------------------------|
| Thank you for your business. | Total | \$16,658.30 |
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