

Walker Tank Service, Inc.

785-391-2408
 P.O. Box 117
 Utica, KS 67584-0117

INVOICE

Date	Invoice #
10/4/2018	18-59390

Bill To
Carmen Schmitt, Inc. P.O. Box 47 Great Bend, KS 67530

Ticket #	Terms	Due Date	Lease
48257	Net/30	11/3/2018	Werth

Date	Description	Hours	Rate	Amount
9/30/2018	September 2018 Hauled 450 BBL of salt water	450	1.55	697.50
	SWD Fee.	450	0.20	90.00
<i>7/16/1</i> <i>19380.0000</i>				

Thank You!	Total	\$787.50
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