

GLOBAL OIL FIELD SERVICES, LLC

Invoice

24 S. Lincoln
RUSSELL, KS 67665

Date	Invoice #
11/27/2018	0013283

Bill To
RF HEMBREE OIL INC PO BOX 542 NESS CITY,KS 67560

P.O. No.	Terms	Project
BEAU#1	Due on receipt	

Quantity	Description	Rate	Amount
450	60/40 POZMIX CEMENT	14.00	6,300.00
15	CALCIUM-CHLORIDE	80.00	1,200.00
8	BENTONITE GEL	30.00	240.00
473	HANDLING	1.90	898.70
	BULK MILEAGE	1,400.00	1,400.00
1	TRI-PLEX PUMP CHARGE FOR SURFACE	950.00	950.00
35	HEAVY EQUIPMENT. ONE WAY	6.50	227.50
35	LMV- ONE WAY	2.75	96.25
1	8 5/8 BAFFLE PLATE	103.00	103.00
1	8 5/8 RUBBER PLUG	165.00	165.00
2	8 5/8 CENTRALIZER	101.00	202.00
1	8 5/8 BASKET	325.00	325.00
	15% DISCOUNT 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.

Total \$12,107.45
1,816.11

Phone #	Fax #
785-445-3525	785-445-3526

\$ 10,291.34

CK# 1445

