

INVOICE

HAT Drilling

NO.

INVOICE DATE	8-17-11
CUSTOMER'S ORDER NO.	8-17-11

SOLD TO:	Thomas Well Service
	Taylor Bird # T-11

SHIP TO:	

SALESPERSON	SHIPPED VIA	SHIP DATE	TERMS	F.O.B.

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		Cement 40' of 8 7/8 surface with 12 Bags of cement		\$500.00