

INVOICE

HAT Drilling

NO.

INVOICE DATE	<i>8-24-11</i>
CUSTOMER'S ORDER NO.	

SOLD TO:	<i>Thomas Well Service</i>
	<i>Taylor Bird # T-8</i>

SHIP TO:	

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

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		<i>Cement 40' of 8 3/8 surface</i>		
		<i>with 12 Bags of cement</i>		<i>8500,00</i>