

INVOICE

HAT Drilling

NO.

INVOICE DATE	8-31-11
CUSTOMER'S ORDER NO.	

SOLD TO:	Thomas Well Service
	Taylor Bird # T-9

SHIP TO:	

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

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
		Cement 410' of 8 5/8 surface with 12 bags of cement		\$500.00