



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 144737  
Invoice Date: Jul 28, 2014  
Page: 1

Voice: (817) 546-7282  
Fax: (817) 246-3361

**Bill To:**

Samuel Gary, Jr. & Assoc.  
1935 Louie St  
  
Hays, KS 67601

Federal Tax I.D.#: 20-8651475

*8/21*  
*V1408-AP-530*

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Gary	64064	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 28, 2014	8/27/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Fisher Cattle Co #1-35		
300.00	CEMENT MATE	Class A Common	17.90	5,370.00
846.00	CEMENT MATE	Chloride	1.10	930.60
315.00	CEMENT SERVI	Cubic Feet Charge	2.48	781.20
924.00	CEMENT SERVI	Ton Mileage Charge	2.75	2,541.00
1.00	CEMENT SERVI	Surface	1,512.25	1,512.25
70.00	CEMENT SERVI	Pump Truck Mileage	7.70	539.00
1.00	CEMENT SERVI	Swedge Manifold Rental	275.00	275.00
70.00	CEMENT SERVI	Light Vehicle Mileage	4.40	308.00
1.00	EQUIPMENT OF	Paul Beaver		
1.00	OPERATOR AS	Brandon Wilkinson		

**RECEIVED**  
AUG 12 2014  
SAMUEL GARY JR.  
& ASSOCIATES, INC.

DRLG  COMP  W/O  LOE  GG

Account	8200.138
Well/Prospect	
Deck	
AFE	<i>[Signature]</i>
Approval	<i>[Signature]</i>
Description	

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

\$ **3,677.11**

ONLY IF PAID ON OR BEFORE  
Aug 27, 2014

Subtotal	12,257.05
Sales Tax	497.75
Total Invoice Amount	12,754.80
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,754.80</b>

*< 3677.11 >*  
*9077.69*

