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INVOICE

Invoice Number: 149930
Invoice Date: Jun 17, 2015
Page: 1

Federal Tax I.D.#: 20-8651475

Bill To:
Culbreath Oil & Gas Co., Inc. 3501 S Yale Ave Tulsa, OK 74135

Customer ID	Field Ticket #	Payment Terms	
Cul	64745	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 17, 2015	7/17/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Tom Dewey #1-4		
300.00	CEMENT MATERIALS	Class A Common	17.90	5,370.00
846.00	CEMENT MATERIALS	Chloride	1.10	930.60
315.00	CEMENT SERVICE	Cubic Feet Charge	2.48	781.20
726.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,996.50
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Darren Racette		
1.00	CEMENT SUPERVISOR	Paul Beaver		

Subtotal	11,195.55
Sales Tax	497.75
Total Invoice Amount	11,693.30
Payment/Credit Applied	
TOTAL	11,693.30

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

\$ 4,702.13

ONLY IF PAID ON OR BEFORE

Jun 17, 2015

