

Speedy Well Service LLC

402 W. Elm
Sedan, KS 67361

Invoice

Date	Invoice #
3/23/2019	2301



Bill To
3D Oil 505 S MOORE AVE, Dewey, OK 74029

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		3/23/2019			

Quantity	Item Code	Description	Price Each	Amount
55	CEMENT	Roebuck #1 2500ft 5 sacks, 800ft 5 sacks, 500ft to surface 45 sacks, gell spacers 15-049-22543	0.00	0.00
3	GEL		0.00	0.00
90	CEMENT	Roebuck #2 1280ft 5 sacks, 800ft 5sacks, 500ft to surface 80 sacks, gell spacers 15-049-22570	0.00	0.00
3	GEL		0.00	0.00
55	CEMENT	Roebuck #3 1310ft 5 sacks, 800ft 5 sacks, 500ft to surface 45 sacks, gell spacers 15-049-22546	0.00	0.00
3	GEL		0.00	0.00

2% interest on any past due bills

Total

USD 0.00