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MAY 02 2019

Invoice

Quality Well Service, Inc.

PO Box 468
Pratt, KS 67124

Date	Invoice #
4/30/2019	C-2015

Bill To
Lotus Operating Co. LLC 100 S. Main, STE. 420 Wichita, KS 67202

P.O. No.	Terms	Lease Name
		Kersten #1

Description	Qty	Rate	Amount
Common	100	15.50	1,550.00T
Poz	60	9.50	570.00T
Gel	15	22.00	330.00T
Calcium	2	60.00	120.00T
Plug	1	950.00	950.00T
Handling	177	2.10	371.70T
.08 * sacks * miles	8,850	0.08	708.00T
Service Supervisor	1	150.00	150.00T
LMV	40	3.75	150.00T
Heavy Equipment Mileage	80	8.00	640.00T
Customer Discount		-1,661.91	-1,661.91
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Kersten #1 Barber Co.			

Thank You for your business!	Subtotal	\$3,877.79
	Sales Tax (7.5%)	\$290.83
	Total	\$4,168.62