

COPELAND

Acid & Cement

POST OFFICE BOX 438
 HAYSVILLE, KS 67060
 (316) 524-1225
 (316) 524-1027 FAX

Invoice

Page: 1

BURRTON, KS ♦ GREAT BEND, KS
 (620) 463-5161 (620) 793-3366
 FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER:
C47395B-IN

BILL TO:
HESS OIL CO
PO BOX 1009
MCPHERSON, KS 67460

LEASE: DAVID KOEHN #1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
04/30/2019	47395		04/26/2019	DAVID KOEHN #1	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
1.00	EA	CEMENT PUMP CHARGE		0.00	650.00	650.00
225.00	SK	60/40 POZ MIX 2% GEL		0.00	11.47	2,580.75
35.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	4.00	140.00
225.00	EA	BULK CHARGE		0.00	1.25	281.25
346.50	MI	BULK TRUCK - TON MILES		0.00	1.10	381.15
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COB		Net Invoice:		4,033.15
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		MCPCO Sales Tax:		322.65
		NET 30 DAYS		Invoice Total:		4,355.80

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past due.



FIELD ORDER N° C 47395

BOX 438 • HAYSVILLE, KANSAS 67060
316-524-1225

DATE April 26 2019

IS AUTHORIZED BY: Hesse Oil Co (NAME OF CUSTOMER)

Address _____ City _____ State _____

To Treat Well As Follows: Lease David Karlin Well No. 1 Customer Order No. _____

Sec. Twp. Range _____ County W.P. Moore State Ks

CONDITIONS: As a part of the consideration hereof it is agreed that Copeland Acid Service is to service or treat at owners risk, the hereinbefore mentioned well and is not to be held liable for any damage that may accrue in connection with said service or treatment. Copeland Acid Service has made no representation, expressed or implied, and no representations have been relied on, as to what may be the results or effect of the servicing or treating said well. The consideration of said service or treatment is payable. There will be no discount allowed subsequent to such date. 6% Interest will be charged after 60 days. Total charges are subject to correction by our invoicing department in accordance with latest published price schedules.

The undersigned represents himself to be duly authorized to sign this order for well owner or operator.

THIS ORDER MUST BE SIGNED BEFORE WORK IS COMMENCED

Well Owner or Operator

By

Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
	1	Pump days for plug job		650.00
	225 gal	W-40-4% Az 11 1/2 sack		2580.25
	35 miles	1 way pump truck mileage 4 1/2 miles		190.00
	0055	Bulk Charge 12 1/2 sack		281.25
	346	Bulk Truck Miles 1 1/2 miles		301.25
		Process License Fee on _____ Gallons		
TOTAL BILLING				

I certify that the above material has been accepted and used, that the above service was performed in a good and workmanlike manner under the direction, supervision and control of the owner, operator or his agent, whose signature appears below.

Copeland Representative [Signature]

Station Bureau

Remarks Plug job 10.00

NET 30 DAYS

Invoice sent out 5-1-19

JANTZ LUMBER DO IT CENTER
200 W. EUCLID

MCPHERSON, KS 67460
PHONE: (620) 241-4044

BRYAN HESS
~~1529 Heritage Place~~
Do Box 1009
Mcpheerson
(620) 241-7177 KS 67460

CUST # 775
TERMS: 10th of month

INV # 235962
DATE : 4/24/19
CLERK: DSB
TERM # 551

David Koehn
TIME : 1:40

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
4.0	BG	PC	PORTLAND CEMENT 94# BAG TYPE 1 STANDARD		13.99 /BG	55.96C
			<i>\$18285</i> <i>5/3/19</i>			<i>61.00</i> <i>+ 15.25</i> <i>76.25</i>
** AMOUNT CHARGED TO ACCOUNT **				61.00		
			TAXABLE			55.96
			NON-TAXABLE			0.00
			SUB-TOTAL			55.96
			TAX AMOUNT			5.04
			TOTAL INVOICE			61.00

[Handwritten Signature]
Received By _____

**JANTZ LUMBER DO IT CENTER
200 W. EUCLID**

**MCPHERSON, KS 67460
PHONE: (620) 241-4044**

BRYAN HESS
~~1529 Heritage Place~~
~~PO Box 1009~~
MCPherson KS 67460
(620) 241-7177

CUST # 775
TERMS: 10th of month


INV # 235996
DATE : 4/25/19
CLERK: DSB
TERM # 551

David Koehn

TIME : 8:36

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1.0	BG	PC	PORTLAND CEMENT 94# BAG TYPE 1 STANDARD		13.99 / BG	13.99C
** AMOUNT CHARGED TO ACCOUNT **						
				15.25	TAXABLE	13.99
					NON-TAXABLE	0.00
					SUB-TOTAL	13.99
					TAX AMOUNT	1.26
					TOTAL INVOICE	15.25

X 
Received By