

Invoice

GLOBAL OIL FIELD SERVICES, LLC
 24 S. Lincoln
 RUSSELL, KS 67665

Date	Invoice #
4/22/2019	0013412

Bill To: BACH OIL PO BOX 723 ALMA, NE 68920

P.O. No.	Terms	Project
FORSGBURG#1	Due on receipt	

Quantity	Description	Rate	Amount
350	60/40 POZMIX CEMENT	13.75	4,812.50
26	BENTONITE GEL	30.00	780.00
6	COTTON SEED HULLS	31.50	189.00
382	HANDLING	1.90	725.80
	BULK MILEAGE	850.00	850.00
1	TRI-PLEX PUMP CHARGE FOR PLUG	425.00	425.00
50	HEAVY EQUIPMENT. ONE WAY	6.50	325.00
50	LMV- ONE WAY	2.75	137.50
	15% DISCOUNT IF PAID WITHIN 15 DAYS OF INVOICE	7.00%	0.00
	PHILLIPS CO SALES TAX		0.00

2009 02

Thank you for your business.

Total	\$8,244.80
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Phone #	Fax #
785-445-3525	785-445-3526

