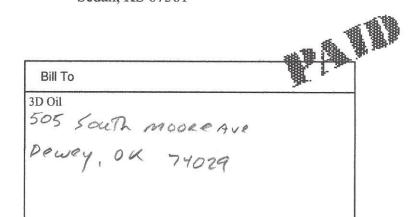
Speedy Well Service LLC

402 W. Elm Sedan, KS 67361

Invoice

Date	Invoice #				
9/20/2019	2396				



Ship To		
SAME	***************************************	
	A. P. O.	

Total

USD 0.00

P.O. Number	Terms		Rep	Ship	Via	F	O.B.		Project
	Due on recei	ipt		9/20/2019					
Quantity	Item Code	T	organia di senda si	Descript	ion		Price Ea	ich	Amount
60	CEMENT	sacks, g	gel space					0.00	0.0
65	CEMENT	sacks, 5	1#2A 2 50ft to	100ft put 10 sacks,12 surface put 45 sacks	, gel spacer, cut we	ell off and		0.00	
95	CEMENT	sacks, g	#1A 14 gel space	401ft 10sacks, 800ft er, well fell back can	ne in next day 320f	urface 45	and the second s	0.00	0.0
95	CEMENT	Mccann sacks, g	#4A 13 gel space	s, cut well off and fi 391ft 10 sacks, 800ft or fell back, 298ft to	t 5 sacks, 550ft to s surface 35 sacks, c	urface 45	19-26737	0.00	0.0
70	CEMENT		#3 135	t. 26965 6ft 15 sacks, 800ft 5 rs /9249		rface 50	• 5	0.00	0.0
65	CEMENT	Mccann	ı #2 134	9ft 10 sacks, 800ft 5	sacks, 550ft to sur	face 50		0.00	0.0
65	CEMENT	Mccann	#5A 14	ers: /9248 408ft 10 sacks, 800ft ers: 26986		urface 50		0.00	0.0
		Sacks, gi	ci space	18 26 106	15-019.	-2698B			
nk you for you	ır business.						Total		TIGD 0 0