Speedy Well Service LLC

402 W. Elm Sedan, KS 67361

Invoice

Date	Invoice #			
9/26/2019	2403			

Bill To
3D Oil
505 South mours Aue
Deway, Ou 74029

Ship To		
Gone		
Y		

P.O. Number	Terms	Rep Ship Via		F	F.O.B.		Project		
	Due on recei	pt		9/26/2019					
Quantity	Item Code	1		Descript	ion		Price Ea	nch	Amount
	CEMENT	sacks, w spacers Mccann	#3A 13	101ft 15 sacks, 800ft back to 411ft toped 1019 - 270 188ft 15 sacks, 800ft ik 415ft to surface 4 1019 - 267	of with 45 sacks, §	gel surface 55		0.00	0.0
work is comple	ete!						Total		USD 0.0