Speedy Well Service LLC 402 W. Elm

Sedan, KS 67361

Invoice

Date	Invoice #			
10/17/2019	2413			

Bill To	
SEK Energy, LLC. 149 Benedict RD P.O. Box 55	
Benedict, KS 66714	

Ship To			

P.O. Numbe	r Terms		Rep	Ship	Via	F.0	O.B.	Project	
	Due on recei	pt		10/17/2019					
Quantity	Item Code	T '	!	Descripti	ion		Price Each		Amount
	CEMENT	Edward surface 3	Description Price Each		2,500.00	2,500.00			
we appreciate yo	our prompt payment.						Total		USD 2,500.00