## GLOBAL OIL FIELD SERVICES, LLC

24 S. Lincoln RUSSELL, KS 67665

## **Invoice**

Date	Invoice #
8/2/2019	13780

Bill To	
J&A OIL 1514 200TH AVE HAYS KS 67601	

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

Quantity	Description		Rate		Amount
	60/40 POZMIX CEMENT			13.75	4,881.25
	BENTONITE GEL COTTON SEED HULLS			30.00 31.50	390.00 409.50
	HANDLING			1.90	723.90
	BULK MILEAGE			995.00	995.00
	TRI-PLEX PUMP CHARGE FOR PLUG			850.00	850.00
	HEAVY EQUIPMENT. ONE WAY			6.50	487.50
75	LMV- ONE WAY			2.75	206.25
	15% DISCOUNT IF PAID WITHIN 15 DAYS OF INVOICE				
	DECATUR CO SALES TAX			7.50%	0.00
	Entered: S\I4\I9				
	Billed Out: 8/14/19				
	Paid:				
	F CIU.				
	* PPC Control			:	
Thank you for you	Lur business.	-	<u> </u>		

Phone # Fax #

785-445-3525 785-445-3526

**Total** 

\$8,943.40

## GLOBAL OIL FIELD SERVICES, LLC

REMIT TO

24 S. Lincoln Russell, KS 67665

SERVICE POINT:

DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE / (2)	WELL#.	•	-	reset separa.		COUNTY	STATE
OLD OR NEW (CIR						114221341	
OLD OR NEW (CIR	CLE ONE)		1 100	il en	(.554	_}	
CONTRACTOR	A specify to	20 C 1 30	1000	OWNER	- 2 A		
TYPE OF JOB	Li Kings Da	· · · · · · · · · · · · · · · · · · ·		-			
HOLE SIZE T.D.				CEMENT			12. 19.
CASING SIZE			EPTH	. AMOUNT C	ORDERED		<u> </u>
TUBING SIZE	<u> </u>		EPTH	· <u>• • • • • • • • • • • • • • • • • • •</u>	<u> </u>		
DRILL PIPE			EPTH	·	~		
TOOL			EPTH	-			
PRES. MAX			IINIMUM				
MEAS. LINE		<u>S.</u>	HOE JOINT				
CEMENT LEFT IN CSG	i. ·			GEL	Miles in the second sec		
PERFS							
DISPLACEMENT	ECTION (S	13. Years		ASC		. @	
	EQUIPME	INT				. @	
NID OF THE COLUMN			<del></del>			@	
	MENTER_		· · · · · · · · · · · · · · · · · · ·		····	@	
	LPER	<u> </u>				. @	
BULK TRUCK		/ .				<u> </u>	
	UVER			·		@	
BULK TRUCK					<del></del>	@	
<u>#</u> DR	UVER				**************************************	@	
				HANDLING	ì	@	
-				MILEAGE_			
	。REM/	ARKS:				TOTA	L
	-		41:				
	in.			•	Q.E.	DUICE	
2500 25	5.2 A . 14e	5,4	&C	-	SE	RVICE	
				DEPTH OF I	100		
					IOB		
4000 3 2 h 716	i.l.	700110	<u> </u>		CK CHARGE		
					OTAGE	_	
101211 003		£140				$\sim$	
	<u></u>		× -	MANIFOLD		•	
					***************************************	@	
• 1. 3**				<del></del>		@	
CHARGE TO:	<u>-</u>	·				•	
STREET						TOTA	L
CITY	CTATE	7	[P				
CIII -	- SIAI E	L.			PLUG & FLO	AT EQUIPME	ENT
Global Oil Field	Sarvicas	HC					
			nting equipment and		······································	. @	
						@	
do mork as is listed	u ncipei(s)	o work	wner or contractor to s done to satisfaction	. <del></del>		@	
				1			
			actor. I have read and ND CONDITIONS'			. @	
		IEKWIS A	ND CONDITIONS				
listed on the reverse	SIGC.					TOTA	L
DEINTED MANAGE							
PRINTED NAME	1 11			SALES TAX	(If Any)		
					ARGES		
SIGNATURE /// a	, , , , ,	7	er e	TOTAL CHA	u.(12)		
	, ,			DISCOUNT			IF PAID IN 30 DAYS