

Invoice

GRESSEL OIL FIELD SERVICE

POST OFFICE BOX 438
 HAYSVILLE, KS 67060
 (316) 524-1225
 FAX (316) 524-1027

BURRTON, KS ♦ GREAT BEND, KS ♦ HAYS, KS ♦
 (620) 463-5161 (620) 793-3366 (785) 628-3220

**INVOICE NUMBER:
 L1790-IN**

**BILL TO:
 BUFFALO OIL CO., LLC
 PO BOX 6
 OXFORD, KS 67119**

LEASE: WARNER 3A

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
11/25/2019	1790		11/20/2019	WARNER 3A	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
		PERFORATED WITH 3 1/2 STRIP JETS AS FOLLOWS: FROM 360' TO 361', 4 SHOTS. RIG UP OVER SERVICE TRUCK, RUN CIBP IN AND SET AT 3330', BAIL 2 SACKS CEMENT ON PLUG, CALL FOR TANK				
1.00	EACH	SET UP WIRELINE		0.00	700.00	700.00
1.00	EACH	PERFORATE - 1ST 4 SHOTS		0.00	300.00	300.00
1.00	EACH	CAST IRON BRIDGE PLUG		0.00	1,600.00	1,600.00
1.00	EACH	DUMP BAILER		0.00	350.00	350.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		LOG		Net Invoice:		2,950.00
RECEIVED BY _____		NET 30 DAYS		SUMCO Sales Tax:		198.75
				Invoice Total:		3,148.75

There will be a charge of 1.5% (18% annual rate) on all accounts over 30 days past due.
 Gressel Oil Field Service reserves a security interest in the goods sold until the same are paid for in full and reserve all the rights of a secured party under the Uniform Commercial Code.

COPELAND

Acid & Cement

BURRTON, KS (620) 463-5161
 GREAT BEND, KS (620) 793-3366
 FAX (620) 463-2104 FAX (620) 793-3536

OK-DON
 POST OFFICE BOX 438
 HAYSVILLE, KS 67060
 (316) 524-1225
 (316) 524-1027 FAX

Invoice

Page: 1

INVOICE NUMBER:
C47489-IN

BILL TO:
BUFFALO OIL CO., LLC
PO BOX 6
OXFORD, KS 67119

LEASE: WARNER 3-A

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
11/26/2019	47489		11/21/2019	WARNER 3-A	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
1.00	EA	PUMP CHAGE FOR SURFACE PLUG		0.00	650.00	650.00
150.00	SK	60/40 POZ MIX 2% GEL		0.00	.47	1,720.50
4.00	SK	CALCIUM CHLORIDE		0.00	40.00	160.00
92.00	MI	MILEAGE CEMENT PUMP TRUCK		0.00	4.00	368.00
1.00	EACH	POLY TRAILER RENTAL		0.00	250.00	250.00
86.00	MI	MILEAGE PICKUP ROUNDTRIP		0.00	2.00	172.00
150.00	EA	BULK CHARGE		0.00	1.25	187.50
607.20	MI	BULK TRUCK - TON MILES		0.00	1.10	667.92
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COB		Net Invoice:		4,175.92
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		SUMCO Sales Tax:		313.19
		NET 30 DAYS		Invoice Total:		4,489.11

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days pas

Copeland Acid & Cement is a subsidiary of Gressel Oil Field Service

Gressel Oil Field Service reserves a security interest in the goods sold until the same are paid for in full and reserve all the rights of a secured party under the Uniform Commercial Code.