

Speedy Well Service LLC

402 W. Elm
Sedan, KS 67361

Invoice

Date	Invoice #
12/26/2019	2447

Bill To
SM Oil & Gas INC. P.O.Box 189 Skiatook. OK 74070-0189

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/26/2019			
Quantity	Item Code	Description			Price Each	Amount
	CEMENT	DJK #2D 910ft 15 sacks, 700ft 10 sacks, 550ft to surface 45 sacks gel spacers			1,666.66	1,666.66
	CEMENT	DJK B#1 2371ft 15 sacks, 900ft 10 sacks, 550ft to surface 70 sacks, gel spacers			1,666.66	1,666.66
	CEMENT	DJK C#1 2350 15 sacks, 900ft 10 sacks, 550ft to surface 70 sacks, gel spacers			1,666.68	1,666.68
We appreciate your prompt payment.					Total	USD 5,000.00