

A.P. COPY

Quality Well Service, Inc.

PO Box 468
Pratt, KS 67124

RECEIVED

OCT 23 2019

Invoice

Date	Invoice #
10/22/2019	C-2167

Bill To
Lotus Operating Co. LLC 100 S. Main, STE. 420 Wichita, KS 67202

P.O. No.	Terms	Lease Name
		Sterling #1-31

Description	Qty	Rate	Amount
Common	150	15.50	2,325.00T
Gel	1,516	0.22	333.52T
Calcium	100	1.20	120.00T
Plug	1	950.00	950.00T
Handling	167	2.10	350.70T
.08 * sacks * miles	8,350	0.08	668.00T
Service Supervisor	1	150.00	150.00T
LMV	50	3.75	187.50T
Heavy Equipment Mileage	100	8.00	800.00T
Customer Discount		-1,471.18	-1,471.18
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Sterling #1-31 Barber Co.			
GL# <u>9053</u> DESC. <u>plugging cement</u> _____ WELL # <u>Ster 31</u>			
		ENTERED OCT 29 2019	

Thank You for your business!	Subtotal	\$4,413.54
	Sales Tax (7.5%)	\$331.02
	Total	\$4,744.56