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DEC 12 2019

Invoice

Quality Wireline Service LLC

PO Box 468
Pratt, KS 67124

Date	Invoice #
12/10/2019	791

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

P.O. No.	Terms	Lease Name
		Cannon #1

Description	Qty	Rate	Amount
5 1/2" Bridge Plug	1	900.00	900.00T
Setting Charge	1	1,500.00	1,500.00T
Dump Bailer Cement Run	1	1,000.00	1,000.00T
1 X 4 HEC	1	1,500.00	1,500.00T
Truck Charge	1	1,500.00	1,500.00T
Customer Discount		-4,050.00	-4,050.00
Discount expires after 30 days from the date of the invoice.		0.00	0.00
Cannon #1 Cowley Co.			
GL# <u>9053</u> DESC. <u>5-1/2" BP, dump bailer, cement run</u> WELL # <u>Cannon</u>			

ENTERED
DEC 17 2019

Thank You for your business & Happy Holidays!	Subtotal	\$2,350.00
	Sales Tax (6.5%)	\$152.75
	Total	\$2,502.75