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Invoice

DEC 18 2019

Quality Well Service, Inc.

PO Box 468  
Pratt, KS 67124

Date	Invoice #
12/16/2019	C-2214

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
Common	78	15.50	1,209.00T
Poz	52	9.50	494.00T
Gel	447	0.22	98.34T
Plug/Pump Charge	1	950.00	950.00T
Handling	135	2.10	283.50
.08 * sacks * miles	6,750	0.08	540.00
Service Supervisor	1	150.00	150.00
LMV	100	3.75	375.00
Heavy Equipment Mileage	200	8.00	1,600.00
Customer Discount		-1,424.96	-1,424.96
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>plugging cement</u> WELL # <u>Cannon</u>			
		<b>ENTERED</b> <b>DEC 23 2019</b>	

Thank You for your business & Happy Holidays!

<b>Subtotal</b>	\$4,274.88
<b>Sales Tax (6.5%)</b>	\$134.13
<b>Total</b>	\$4,409.01