

Schippers Oilfield Services LLC

1255 E HWY 24 Hoxie, KS 67740 Invoice

Fax#

785-675-8974

sosllc@ruraltel.net

785-675-9938

Date 8/20/2019 Invoice # 667

Bill To
ARCADIAN RESOURCE, LLC 1302 OLIVE STREET
CONCORDIA, KS 66901

P.O. #

Mindrup # 2

Terms

Net 30

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Ship Date

8/20/2019

Due Date

9/19/2019

Other

Item	Description	Qty	Price	Amount
Cement	Common	220	18.00	3,960.007
Gel		10	22.00	220.00
MUD SWEEP	· ·	1	500.00	500.00
4.5 rubber plug		1	99.00	99.00
Handling of mater	per sack	230	2.10	483.00
Bulk truck	Mileage	60	18.40	1,104.00
	TRI-PLEX PUMP CHARGE	1	1,350.00	1,350.00
PUMPTRUCK MILE	ONE WAY TO LOCATION	60	6.00	360.00
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		Subtotal	and the second section of the sectio	\$8,076.00

Schippers Oilfield Services LLC

Sales Tax (8.0%)

\$382.32

Total

\$8,458.32

Payments/Credits

\$0.00

Balance Due

\$8,458.32